

50 0135220

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007 No. FORMULARIO QUE SUSTITUYE 19 No. Expediente 24601

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 000 INGRESOS. Rows include active assets, income, and expenses.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include fixed assets and various costs.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other assets and tax reconciliation.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 480 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

DECLARA QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASIGNO LA RESPONSABILIDAD LEGAL DE ELLOS DE SERVICIO (Art. 101 de la Constitución y Art. 10 de la Ley N° 17331).

Signature of Miguel Robisonodi, Titular Contador.

Nombre: MIGUEL ROBISONODI, Maura Velazquez C.

C.R.N. 090311369160, 0903174262011

Table with 2 columns: DETALLE DE DEBITOS and DETALLE DE CREDITOS. Rows include bank and credit details.

COMPAÑIA SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 000019406001 - Resolución N° NAC-DGE-00059798-01-12-08

SELLA Y FECHA DE RECEPCIÓN