

700032942

IMPORTANTE: SÉVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO: 2007
RUC: 0908693286
RUC DEL CONTRIBUYENTE: 700032941

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of results and amounts. Includes 'ESTADO DE RESULTADOS' and '400 INGRESOS'.

Table with 2 columns: Description of tangible fixed assets and amounts. Includes '310 ACTIVO FIJO' and '310 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible fixed assets and amounts. Includes '310 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes '320 OTROS ACTIVOS' and '320 OTROS ACTIVOS DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of taxes and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes '900 IMPUESTO A LA RENTA'.

Handwritten signatures and names: NERY MBREJILLO, JOHNNY ALCIVAR. Includes a circular stamp: 'COMPAÑIA DE SEGUROS Y REASEGURAMIENTO'.

DETAILLE DE NOTAS DE CREDITO
COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS
IMPRESION INSTITUTO GEOGRAFICO MILITAR TEL: 222000 RUC: 17800120001 RESOLUCION No. NAC-002/06-078 a 01-10-06

SELO Y FECHA DE RECEPCION
1600 10:15:48 09/30/2007 0 1
09 3070 FRENTE IMPUESTOS 10:33
UP. IMP. - 104 RUC. IMPUESTO AL VALOR
01/01/07 No. 37 00-10-07-01
USD.00 DASH BOLIVARIANO