

0146273

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

00 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 007 No. FORMULARIO QUE SUSTITUYE No. Ejemplares (uno por hoja) RUC 09900665338001 MERCANTIL IMPORT BOLAG S.A. 40829

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

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

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of tangible assets and amounts. Includes '340 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible assets and amounts. Includes '350 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

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

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '480 OTROS PASIVOS'.

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

Table with 2 columns: Description of payments and amounts. Includes 'TOTAL PAGADO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09905858001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

Stamp: 'RECEBIDO' with date '01/12/06' and other administrative markings.