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IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

RAZÓN SOCIAL O DENOMINACIÓN: LIBRERIA MONTALVO S.A. LIMONSA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with 3 columns: Description, Amount, and Balance. Includes sections for 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERNO EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO and 310 ACTIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 320 ACTIVO FIJO and 330 OTROS ACTIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 420 PASIVO DIFERIDO and 430 PASIVO A LARGO PLAZO.

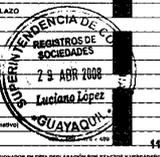
Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 810 ANTICIPADO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO and 910 IMPUESTO A LA RENTA CAUSADO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 920 TOTAL PAGADO and 930 MEDIANTE COMPENSACIONES.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 940 DETALLE DE NOTAS DE CREDITO and 950 DETALLE DE COMPENSACIONES.

COPIA 2 - SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 099018439001 - Resolución N° NAC-DGER2006-0798 a 01-12-06



LIBRERIA MONTALVO S.A. (LIMONSA)
M. Montalvo Aguirre
Firma Representante Legal

JOSE MONTALVO AGUIRRE
EC SALOMON BAYAS GUEVARA

Table with 3 columns: Description, Amount, and Balance. Includes sections for 940 DETALLE DE NOTAS DE CREDITO and 950 DETALLE DE COMPENSACIONES.