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IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: NÚMERO 0199049002280101 RAZÓN SOCIAL O DENOMINACIÓN HAFERSA S.A. EXPEDIENTE 46887

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and equity.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Includes rows for current assets, fixed assets, and income from operations.

Table with 2 columns: 310 ACTIVO CORRIENTE and 800 INGRESOS. Includes rows for current assets and income from operations.

Table with 2 columns: 320 ACTIVO FIJO and 800 INGRESOS. Includes rows for fixed assets and income from operations.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 800 INGRESOS. Includes rows for intangible assets and income from operations.

Table with 2 columns: 370 OTROS ACTIVOS and 800 INGRESOS. Includes rows for other assets and income from operations.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

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

Table with 2 columns: 480 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities and tax reconciliation.

Table with 2 columns: 490 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities and tax reconciliation.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 099018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06