

1828404

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN EN FORMA KING DE CUITITVE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0797087623001 ASO 2007 RAZÓN SOCIAL SUEÑA HANITIVA EXPEDIENTE 17841

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO CORRIENTE and 600 INGRESOS. Includes rows for cash, receivables, and various income sources.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Includes rows for liabilities and various expense categories.

Table with 2 columns: 500 PATRIMONIO NETO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for net equity and tax reconciliation items.

Table with 2 columns: 600 INGRESOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for income and tax payment details.

Table with 2 columns: 700 COSTOS Y GASTOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for costs and tax payment details.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax reconciliation and payment details.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payment details.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRÁFICA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06