

0150163

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
AÑO 1999
RAZON SOCIAL O DENOMINACION Camonica S.A.
EXERCICIO 43401

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Includes rows for capital, reserves, and equity.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Includes rows for current assets, investments, and various income types.

Table with 2 columns: 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES. Includes rows for operating costs, depreciation, and other expenses.

Table with 2 columns: 340 ACTIVO FIJO, 720 DE BIENES NO PRODUCTIVOS. Includes rows for fixed assets like buildings, furniture, and vehicles.

Table with 2 columns: 370 OTROS ACTIVOS, 730 DE BIENES PRODUCTIVOS. Includes rows for intangible assets, patents, and other productive assets.

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

Table with 2 columns: 410 PASIVO CORRIENTE, 810 PASIVO CORRIENTE. Includes rows for current liabilities like accounts payable and loans.

Table with 2 columns: 440 PASIVO LARGO PLAZO, 820 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds and long-term loans.

Table with 2 columns: 480 OTROS PASIVOS, 830 OTROS PASIVOS. Includes rows for other liabilities and provisions.

Table with 2 columns: 840 VALORES A PAGAR Y FORMA DE PAGO, 850 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes payable and other payments.

Table with 2 columns: 860 VALORES A PAGAR Y FORMA DE PAGO, 870 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payments and other financial data.

DELLADO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y CORRECTOS...
NOMBRE: Geom Velez I, Gaston Santos A.
C.I.: 9949921033, 09134410101

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 0990158436001 - Resolucion N° NAC-DGER2006-0798 a 01-12-06