

0150353

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 NO FORMULARIO QUE SUJETE DE EXPONER LOS DATOS

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0990354194001

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital subscribed, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, investments, and sales.

Table with 2 columns: 350 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include cash, receivables, and various expenses.

Table with 2 columns: 360 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include tangible and intangible assets.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other assets and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 470 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 510 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 520 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 099015486001 - Resolución N° NAC-DGER2006-0798 a 01-12-06