

0130073

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Nº FORMULARIO QUE SUSTITUYE Nº. Copias del tipo: 2

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007

EXPEDIENTE 65342

RUC 09911164715001

RAZÓN SOCIAL O DENOMINACIÓN DE LA ENTIDAD: OSEBON POLIGRAFIA S.A.S.

ESTADO DE SITUACIÓN

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '800 INGRESOS'.

Table with 2 columns: Description of costs and expenses and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of tangible assets and amounts. Includes 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of deferred assets and amounts. Includes 'ACTIVOS DIFERIDOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of passive assets and amounts. Includes '400 PASIVO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax reconciliation and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of tax payment and amounts. Includes 'TOTAL IMPUESTO A PAGAR'.

Table with 2 columns: Description of tax payment and amounts. Includes 'TOTAL PAGADO'.

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Table with 2 columns: Description of tax payment and amounts. Includes 'TOTAL PAGADO'.