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IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 09911776950001 AÑO 2007 RAZÓN SOCIAL DENOMINACIÓN REMANTI COMPLEMENTO 45606

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO. Rows include operations with related parties, capital, and reserves.

Table with 2 columns: 300 ACTIVO and 300 PASIVO Y PATRIMONIO. Rows include current assets, intangible assets, and total balances.

Table with 2 columns: 400 INGRESOS and 400 COSTOS Y GASTOS. Rows include sales, exports, and various expenses.

Table with 2 columns: 500 ACTIVO FIJO and 500 PASIVO LARGO PLAZO. Rows include fixed assets like machinery and long-term liabilities like loans.

Table with 2 columns: 600 PASIVO CORRIENTE and 600 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation details.

Table with 2 columns: 700 PASIVO LARGO PLAZO and 700 PASIVO DIFERIDO. Rows include long-term liabilities and deferred items.

Table with 2 columns: 800 PASIVO DIFERIDO and 800 PASIVO DIFERIDO. Rows include deferred tax and other deferred items.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09015435001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

SELO Y FECHA DE RECEPCIÓN

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