

0158815

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 097972440193001, RAZÓN SOCIAL/DENOMINACIÓN: MARGILSA S.A., EXPEDIENTE: 67706

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital, reserves, and net worth.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, tangible assets, intangible assets, and various income sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for fixed assets and various cost categories.

Table with 2 columns: 370 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Includes rows for other assets and inventory items.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation items.

Table with 2 columns: 430 PASIVO CORRIENTE and 810 IMPUESTO A LA RENTA CAUSADO. Includes rows for current liabilities and tax payments.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 820 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 480 OTROS PASIVOS and 830 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and amounts to be paid.

Table with 2 columns: 490 PASIVO DIFERIDO and 840 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 500 PASIVO DIFERIDO and 850 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 510 PASIVO DIFERIDO and 860 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 520 PASIVO DIFERIDO and 870 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 530 PASIVO DIFERIDO and 880 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 540 PASIVO DIFERIDO and 890 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 550 PASIVO DIFERIDO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 560 PASIVO DIFERIDO and 910 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 570 PASIVO DIFERIDO and 920 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 580 PASIVO DIFERIDO and 930 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 0990158438001 - Resolución N° NAC-DGER2008-078 a 01-12-06