

0160320

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

2007 2007 2007 2007

089191193124001 SUPERINTENDENCIA CELULOSA S.A. 67247

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO. Includes rows for capital subjecto, legal reserves, and other equity items.

ESTADO DE SITUACIÓN. Table with 2 columns: 300 ACTIVO and 300 PASIVO. Includes rows for current assets, intangible assets, and long-term assets.

ESTADO DE RESULTADOS. Table with 2 columns: 500 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for sales, expenses, and depreciation.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for tangible fixed assets and inventory.

Table with 2 columns: 350 ACTIVO INTANGIBLE and 720 GASTOS DE CAPITALIZACIÓN. Includes rows for intangible assets and capitalized expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 730 GASTOS DE CAPITALIZACIÓN. Includes rows for other assets and capitalized expenses.

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

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 460 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities and tax reconciliation.

Table with 2 columns: 480 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 510 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 520 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Handwritten signatures and names of the preparer and reviewer.



COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 0890158498001 - Resolución N° NAC-DGER006-0708 11 0112-05

SELLO Y FECHA DE RECEPCIÓN