

500192842

IMPORTANTE! SERVIRE LEER INSTRUCCIONES AL RENDIMIENTO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007 No. Formulario que Sustituye No. Formulario que Reemplaza

RUC 01991261184001 RAZÓN SOCIAL O DENOMINACIÓN SISCORAM S.A. DEBITANTE 68325

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, assets, and liabilities.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 300 PASIVO. Includes rows for current assets, fixed assets, and current liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 800 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for net sales, expenses, and net income.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BRINDES. Includes rows for tangible and intangible fixed assets, and raw materials.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets and tax reconciliation.

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

Table with 2 columns: 430 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term 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 LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term deferred liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

COPIA 2 - SUPERINTENDENCIA DE COMPAÑIAS POLIGRÁFICA C.A. - RUC 0990198436001 - Resolución N° HAC-DGER2006-0798 a 01-12-06