

0150876

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ANO 2007 No. FORMULARIO DEL SUJETO

RUC 019191346791001

FORMULARIO DE DECLARACIÓN FISCAL A

EXERCICIO 2006

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital subscribed, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, tangible assets, intangible assets, and various income sources.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Rows include current assets, tangible assets, intangible assets, and various costs and expenses.

Table with 2 columns: 300 ACTIVO and 800 PASIVO. Rows include current assets, tangible assets, intangible assets, and various liabilities.

Table with 2 columns: 300 ACTIVO and 900 CONCILIACIÓN TRIBUTARIA. Rows include current assets, tangible assets, intangible assets, and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 900 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities, long-term liabilities, and tax reconciliation items.

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Handwritten signatures and names of the taxpayer and the preparer.

DECLARACIÓN DE LA RENTA... COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 090016430001 - Resolución N° NAC-DGER2006-0789 A 10/12/06