

0130081

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ASO 2007

EXERCICIO 2006

Table with columns for operations with related parties outside the fiscal exercise, including income and expenses.

Table for net assets (500 PATRIMONIO NETO), including capital, reserves, and other assets.

Table for active state (300 ACTIVO), including current and non-current assets.

Table for net assets (500 PATRIMONIO NETO) continued, showing total assets and liabilities.

Table for tangible fixed assets (340 ACTIVO FIJO TANGIBLE), including property, equipment, and vehicles.

Table for results state (600 INGRESOS), including sales, exports, and other income.

Table for intangible fixed assets (350 OTROS ACTIVOS), including patents and software.

Table for costs and expenses (700 COSTOS Y GASTOS), including raw materials and depreciation.

Table for long-term assets (400 PASIVO), including current and long-term liabilities.

Table for conciliation (800 CONCILIACIÓN TRIBUTARIA), showing tax adjustments and payments.

Table for current liabilities (410 PASIVO CORRIENTE), including local and external liabilities.

Table for long-term liabilities (420 PASIVO LARGO PLAZO), including local and external liabilities.

Table for long-term liabilities (430 PASIVO LARGO PLAZO), including local and external liabilities.

Table for tax payments (900 PAGOS), including current and long-term payments.

Table for other liabilities (480 OTROS PASIVOS), including current and long-term liabilities.

Table for tax payments (900 PAGOS) continued, showing total payments and adjustments.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL DE LOS DATOS QUE SE DECLARAN...

Table for tax payments (900 PAGOS) continued, showing total payments and adjustments.

Nombre: Leonardo Brubaker C. RUC No: Hector Gilces Q.

Table for tax payments (900 PAGOS) continued, showing total payments and adjustments.

DETALLE DE NOTAS DE CRÉDITO

Table for tax payments (900 PAGOS) continued, showing total payments and adjustments.

DETALLE DE COMPENSACIONES

Table for tax payments (900 PAGOS) continued, showing total payments and adjustments.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRÁFICA C.A. - RUC 09015843601 - Resolución N° NAC-DGER2006-0798 a 01-10-06

Table for tax payments (900 PAGOS) continued, showing total payments and adjustments.

SELO Y FECHA DE RECEPCIÓN

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