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IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVISOR

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 173047104001 AÑO 2007

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Rows include caja bancos, inversiones, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include cuentas por cobrar, inventarios, and operating expenses.

Table with 2 columns: 320 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include tangible assets like land, buildings, and equipment.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 810 GASTOS DE CAPITAL. Rows include intangible assets and capital expenditures.

Table with 2 columns: 340 ACTIVO DIFERIDO and 820 OTRAS CARGAS. Rows include deferred assets and other charges.

Table with 2 columns: 350 ACTIVOS LARGO PLAZO and 830 CONCILIACIÓN TRIBUTARIA. Rows include long-term assets and tax reconciliation.

Table with 2 columns: 400 PASIVO and 840 PASIVO LARGO PLAZO. Rows include liabilities and long-term liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE and 850 PASIVO DIFERIDO. Rows include current liabilities and deferred liabilities.

Table with 2 columns: 420 PASIVO DIFERIDO and 860 OTRAS PASIVOS. Rows include deferred liabilities and other liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO and 870 PASIVO DIFERIDO. Rows include deferred liabilities and deferred liabilities.

Table with 2 columns: 440 PASIVO DIFERIDO and 880 PASIVO DIFERIDO. Rows include deferred liabilities and deferred liabilities.

Table with 2 columns: 450 PASIVO DIFERIDO and 890 PASIVO DIFERIDO. Rows include deferred liabilities and deferred liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - Resolución N° NAC-DGER2006-0788 a 01-12-06. 29 ABR. 2008