

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2004 104 N° FORMULARIO QUE SUSTITUYE 106 N° EMPLEADOR BAJO NORMA 12

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ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities, including current assets, intangible assets, and long-term assets.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities, including current liabilities, long-term liabilities, and equity.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net equity components, including capital and reserves.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of taxes and payments, including income tax and interest.

Table with columns for account numbers (e.g., 999) and descriptions of other financial details and totals.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC: 009615849001 - Resolución: 9170104 DGER - 0177 - A 28/03/04

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