

500139457

IMPORTANTE SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Nº. 2007, RUC Nº. 09911414363001, RAZÓN SOCIAL O DENOMINACIÓN ERINCORP S.A., ESTABLECIMIENTO No. 0007

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subjecto, capital suscrito, and various reserves.

ESTADO DE SITUACIÓN. Table with 2 columns: 300 ACTIVO and 400 PASIVO. Includes rows for current assets, tangible fixed assets, and current liabilities.

ESTADO DE RESULTADOS. Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for net sales, expenses, and net income.

Table with 2 columns: 800 INGRESOS and 900 GASTOS. Includes rows for local sales, taxes, and various expenses.

Table with 2 columns: 900 GASTOS and 1000 GASTOS. Includes rows for depreciation, amortization, and other expenses.

Table with 2 columns: 1100 GASTOS and 1200 GASTOS. Includes rows for depreciation of intangible assets and other expenses.

Table with 2 columns: 1300 GASTOS and 1400 GASTOS. Includes rows for depreciation of fixed assets and other expenses.

Table with 2 columns: 1500 GASTOS and 1600 GASTOS. Includes rows for depreciation of intangible assets and other expenses.

Table with 2 columns: 1700 GASTOS and 1800 GASTOS. Includes rows for depreciation of fixed assets and other expenses.

Table with 2 columns: 1900 GASTOS and 2000 GASTOS. Includes rows for depreciation of intangible assets and other expenses.



COPIA DE SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 009018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06. Includes company name, RUC, and resolution number.