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100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 019191471619270101
AÑO: 2006
EXERCENTE: 79109

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

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for active current, active fixed, and active long-term, and income from sales and operations.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Includes rows for current liability, long-term liability, and costs of raw materials and services.

Table with 2 columns: 500 PATRIMONIO NETO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for net equity and tax reconciliation.

Table with 2 columns: 600 INGRESOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for income and amounts to be paid.

Table with 2 columns: 700 COSTOS Y GASTOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for costs and expenses and amounts to be paid.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax reconciliation and amounts to be paid.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2006-0798 e 01-12-06