

DECLARACIÓN DE IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES

No. 0133510

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '400 INGRESOS'.

Table with 2 columns: Description of expenses and amounts. Includes '500 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current assets and amounts. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '460 OTROS PASIVOS'.

Table with 2 columns: Description of tax payments and amounts. Includes 'IMPUESTO A LA RENTA CAUSADO'.

Table with 2 columns: Description of tax details and amounts. Includes 'DETALLE DE NOTAS DE CREDITO'.

COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRAFICA S.A. - RUC 099016488001 - Resolución N° HAC-DGER2006-0798 e 01-12-06

695 16:35:41 06/24/2008 98 I CIRCADA EN 5235 PAGO IMPUESTO HRB TIP. IMP. A LA RENTA Y P SICKER No. 37-048-00147 08593.57 BANCO BILBAO VIZCAYA