

0164687

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Nº 2007 No. FORMULARIO QUE SUSTITUYE No. Empleado (sin ceros)

500 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0707452532001 RAZÓN SOCIAL O DENOMINACIÓN CUSTODIA S.A. REPRESENTANTE 11950

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other equity items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, fixed assets, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 600 INGRESOS. Includes rows for current assets and income items.

Table with 2 columns: 320 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for fixed assets and various cost and expense categories.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE and 710 DE MATERIA PRIMA Y BIENES. Includes rows for intangible fixed assets and primary materials.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 710 DE MATERIA PRIMA Y BIENES. Includes rows for intangible fixed assets and primary materials.

Table with 2 columns: 370 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Includes rows for other assets and primary materials.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation items.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation items.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation items.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation items.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation items.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation items.

Table with 2 columns: 470 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation items.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation items.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation items.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation items.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 096916430001 - Resolución N° NAC-DGER2006-0798 a 01-12-06