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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO: 2007 No. FORMULARIO QUE SUBSTITUYE: No. Empleado (del 1000)

RUC: 091914574153001 RAZÓN SOCIAL: DENOMINACIÓN: REVISOL S.A. EXPOSICIÓN: 20082473

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

ESTADO DE SITUACIÓN: 300 ACTIVO and 200 PASIVO. Rows include cash, receivables, payables, and equity components.

ESTADO DE RESULTADOS: 800 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and depreciation.

Table with 2 columns: 300 ACTIVO and 200 PASIVO. Rows include inventory, receivables, and other assets/liabilities.

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DECLARACIÓN DE LA RENTA: 800 CONCILIACIÓN TRIBUTARIA. Includes tax reconciliation table and payment information.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09676496000 - Resolución N° NAC-DGER2006-0788 a 01-12-06