

0099955

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

0991474455001 RUC N° 090851900

VIVAMEX S.A.

83724

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 300 ACTIVO and 400 PASIVO.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Includes sub-totals for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) with columns for account type, description, and amount. Includes sub-totals for 710 DE MATERIA PRIMA Y BIENES and 720 DE OTRAS ACTIVIDADES.

Table for '720 DE OTRAS ACTIVIDADES' (Other Activities) with columns for account type, description, and amount. Includes sub-totals for 721 DE OTRAS ACTIVIDADES and 722 DE OTRAS ACTIVIDADES.

Table for '800 CONCILIACION TRIBUTARIA' (Tax Reconciliation) with columns for account type, description, and amount. Includes sub-totals for 801 DE OTRAS ACTIVIDADES and 802 DE OTRAS ACTIVIDADES.

Table for 'IMPUESTO A LA RENTA CAUSADO' (Tax Paid) with columns for account type, description, and amount. Includes sub-totals for 810 DE OTRAS ACTIVIDADES and 811 DE OTRAS ACTIVIDADES.

Table for 'IMPUESTO A LA RENTA' (Income Tax) with columns for account type, description, and amount. Includes sub-totals for 820 DE OTRAS ACTIVIDADES and 821 DE OTRAS ACTIVIDADES.

Table for '800 VALORES A PAGAR Y FORMA DE PAGO' (Payables and Payment Methods) with columns for account type, description, and amount. Includes sub-totals for 801 PASIVO PASIVO and 802 PASIVO PASIVO.

Table for 'DETALLE DE NOTAS DE CREDITO' (Details of Credit Notes) with columns for account type, description, and amount.

Table for 'DETALLE DE COMPENSACIONES' (Details of Compensations) with columns for account type, description, and amount.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0991982001 - Resolución N° MAC-DGCR008-0786 a 01-10-08

SELO Y FECHA DE RECEPCION

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