

0144724

INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

210 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

220 PATRIMONIO NETO

Table with 2 columns: Description of operations and amounts. Includes items like 'OPERACIONES DE ACTIVOS FINANCIEROS RELACIONADOS DEL EXTERIOR'.

ESTADO DE SITUACION

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of income and expenses and amounts. Includes '400 INGRESOS' and '500 COSTOS Y GASTOS'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of assets and amounts. Includes '320 ACTIVO FIJO' and '330 ACTIVO FIJO TANGIBLE'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of intangible assets and amounts. Includes '340 ACTIVO FIJO INTANGIBLE' and '350 OTROS ACTIVOS'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of long-term assets and amounts. Includes '360 ACTIVOS LARGO PLAZO' and '370 OTROS ACTIVOS'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO' and '430 PASIVO LARGO PLAZO'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of tax reconciliation and amounts. Includes '600 CONCILIACION TRIBUTARIA' and '610 PASIVO DIFERIDO'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of tax calculation and amounts. Includes '700 VALORES A PAGAR Y FORMA DE PAGO' and '710 PASIVO DIFERIDO'.

ESTADO DE RESULTADOS

Table with 2 columns: Description of tax details and amounts. Includes '800 VALORES A PAGAR Y FORMA DE PAGO' and '810 PASIVO DIFERIDO'.

ESTADO DE RESULTADOS

Administrative section containing stamps, signatures, and company information. Includes 'SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICAS C.A.' and a date stamp '12 JUN 2008'.