

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 1994133001

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 300 INGRESOS. Rows include cash, receivables, and other assets and income sources.

Table with 2 columns: 340 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include inventory, receivables, and various operating expenses.

Table with 2 columns: 340 ACTIVO FIJO and 750 DE MATERIA PRIMA Y BIENES. Rows include tangible assets, equipment, and raw materials.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include intangible assets, deferred assets, and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities, long-term liabilities, and tax reconciliation items.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC: 08075843001 - Resolución N° NAC-2006-00000500144866 - 04-11-2006