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REPORTARTE: SI SE LEER
INSTRUCCIONES AL NUESTRO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
Nº 091903799018001
AÑO 2007
RÉGIMEN DE IMPUESTOS CASERA S.A.
EJERCICIO 2007

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, net assets, and provisions.

300 ACTIVO. Includes rows for cash, temporary financial provisions, and other assets.

340 ACTIVO FIJO. Includes rows for tangible and intangible fixed assets.

370 OTROS ACTIVOS. Includes rows for deferred assets, long-term loans, and other assets.

400 PASIVO. Includes rows for current liabilities, long-term loans, and other liabilities.

440 PASIVO CORRIENTE. Includes rows for current liabilities such as taxes, provisions, and other current liabilities.

480 OTROS PASIVOS. Includes rows for other liabilities like deferred taxes, provisions, and other liabilities.

500 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation, including taxes on income, value added, and other taxes.

510 VALORES A PAGAR. Includes rows for taxes to be paid, including income tax, value added tax, and other taxes.

DETALLE DE NOTAS DE CRÉDITO. Includes fields for creditor name, amount, and date.

DETALLE DE COMPENSACIONES. Includes fields for compensation details.

Handwritten signature and name: Rosalinda de la Cruz



COPIA 2. SUPERINTENDENCIA DE COMPAÑÍAS POLIGRAFICA C.A. - RUC 0940158438001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

SELLO Y FECHA DE RECEPCIÓN. Includes fields for stamp and receipt date.