

0168407

IMPORTANTE: MIRAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 2007

Table with columns for identification numbers and company name: POLIGRAFICA S.A. - RUC 0901583601

300 ACTIVO 310 ACTIVO CORRIENTE Table with columns for current assets and their values.

320 ACTIVO FIJO 330 ACTIVO FIJO INTANGIBLE Table with columns for fixed assets and intangible assets.

340 ACTIVO LARGO PLAZO Table with columns for long-term assets.

400 PASIVO 410 PASIVO CORRIENTE Table with columns for liabilities and current liabilities.

420 PASIVO LARGO PLAZO Table with columns for long-term liabilities.

430 PASIVO DIFERIDO Table with columns for deferred liabilities.

440 PASIVO ANTICIPADO Table with columns for prepaid liabilities.

450 PASIVO ANTICIPADO Table with columns for prepaid liabilities.

460 PASIVO ANTICIPADO Table with columns for prepaid liabilities.

470 PASIVO DIFERIDO Table with columns for deferred liabilities.

480 PASIVO ANTICIPADO Table with columns for prepaid liabilities.

490 PASIVO ANTICIPADO Table with columns for prepaid liabilities.

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550 PATRIMONIO NETO Table with columns for net equity items.

600 INGRESOS Table with columns for income items.

700 COSTOS Y GASTOS Table with columns for costs and expenses.

800 CONCILIACION TRIBUTARIA Table with columns for tax reconciliation items.

900 VALORES A PAGAR Y FORMA DE PAGO Table with columns for amounts to be paid.

910 VALORES A PAGAR Y FORMA DE PAGO Table with columns for amounts to be paid.

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940 VALORES A PAGAR Y FORMA DE PAGO Table with columns for amounts to be paid.

950 VALORES A PAGAR Y FORMA DE PAGO Table with columns for amounts to be paid.



Signature and name of the representative: GUILLERMO NOBIA

Signature and name of the representative: JOSE ANTONIO

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