

0194831

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE  
RUC 09972157828001

AÑO 2007  
SOLICITUD DE COMPENSAÇÃO  
POLIGRÁFICA S.A. - RUC 090015640501

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, capital pagado, reservas, etc.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active current, active fixed, and various income sources.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Rows include liabilities current and fixed, and various costs and expenses.

Table with 2 columns: 500 PATRIMONIO NETO and 800 CONCILIACIÓN TRIBUTARIA. Rows include net equity and tax reconciliation items.

Table with 2 columns: 600 INGRESOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include income and amounts to be paid.

Table with 2 columns: 700 COSTOS Y GASTOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include costs and expenses and amounts to be paid.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include tax reconciliation and amounts to be paid.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include amounts to be paid and payment methods.

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