

0037353

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO CORRIENTE, 310 ACTIVO FIJO, and 320 PATRIMONIO NETO. Includes rows for cash, receivables, inventory, and equity.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for sales, expenses, and depreciation.

Table with columns for 710 DE MATERIA PRIMA Y BIENES and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for inventory and tax adjustments.

Table with columns for 810 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 910 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 920 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 930 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 940 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 960 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 970 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 980 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 990 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

Table with columns for 1000 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other liabilities.

COPIA 2 SUPERINTENDENCIA DE EMPRESAS POLIGRAFICA S.A. - RUC 2001582001 - Resolución 9170104 DGER - 0177 - A289034