

0172805

IMPORTANTE: REVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC 01992186534001, AÑO 2007, RAZON SOCIAL DENOMINACION: POLIGRAFICA USCOWAT S.A., EMPRESA: 104007

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

ESTADO DE SITUACION: 300 ACTIVO and 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

ESTADO DE RESULTADOS: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and other income and cost items.

320 ACTIVO FIJO and 330 ACTIVO FIJO INTANGIBLE. Rows include tangible and intangible fixed assets.

340 ACTIVOS DIFERIDOS. Rows include deferred assets such as organizational costs and research expenses.

350 ACTIVOS LARGO PLAZO. Rows include long-term assets like client relationships and investments.

400 PASIVO and 410 PASIVO CORRIENTE. Rows include current liabilities such as payables and provisions.

420 PASIVO LARGO PLAZO. Rows include long-term liabilities like long-term debt.

430 PASIVO DIFERIDO and 440 OTROS PASIVOS. Rows include deferred and other liabilities.

500 VALORES A PAGAR Y FORMA DE PAGO. Rows include taxes and other amounts to be paid.

Form containing company details, signatures, and stamps. Includes 'COPIA 2 SUPERINTENDENCIA DE COMERCIO GUAYACUM S.A.' and a date stamp '14 JUL 2008'.