

105.764

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IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 300 ACTIVO and 310 ACTIVO CORRIENTE.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-totals for 300 ACTIVO and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 330 OTROS ACTIVOS), description, and amount. Includes sub-totals for 300 ACTIVO and 330 OTROS ACTIVOS.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 400 PASIVO CORRIENTE and 410 PASIVO CORRIENTE.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amount. Includes sub-totals for 400 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-totals for 500 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 510 INGRESOS), description, and amount. Includes sub-totals for 500 INGRESOS and 510 INGRESOS.

Table with columns for account type (e.g., 520 COSTOS Y GASTOS), description, and amount. Includes sub-totals for 500 INGRESOS and 520 COSTOS Y GASTOS.

Table with columns for account type (e.g., 600 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 600 CONCILIACION TRIBUTARIA and 800 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 610 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 600 CONCILIACION TRIBUTARIA and 610 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 620 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 600 CONCILIACION TRIBUTARIA and 620 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 800 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 810 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 800 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 820 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 800 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 830 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 800 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON VERDADEROS Y EXHAUSTIVOS... POLIGRAFICA C.A. - RUC 090158426001 - Resolución 9170104 DGER - 0177 - A280304