

IMPORTANTE: MIRARSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 0992259752, 0 0 1, AÑO 2004, N.º FORMULARIO QUE SUBSTITUYE: 70, EMPRESA QUE EMITE: POLIGRÁFICA S.A. MICOL, EXPEDIENTE: 099079

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Rows include capital subject to assignment, investments, and reserves.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Rows include current assets, investments, and various income types like dividends and interest.

Table with 2 columns: 340 ACTIVO FIJO, 700 COSTOS Y GASTOS. Rows include tangible and intangible fixed assets, and various cost and expense categories.

Table with 2 columns: 350 ACTIVO FIJO INTANGIBLE, 710 DE MATERIA PRIMA Y BIENES. Rows include intangible fixed assets and raw materials.

Table with 2 columns: 360 ACTIVO FIJO INTANGIBLE, 720 DE GASTOS Y GASTOS. Rows include intangible fixed assets and various expense categories.

Table with 2 columns: 370 OTROS ACTIVOS, 730 DE GASTOS Y GASTOS. Rows include other assets and various expense categories.

Table with 2 columns: 380 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities, long-term liabilities, and tax reconciliation.

Table with 2 columns: 390 PASIVO CORRIENTE, 810 PASIVO CORRIENTE. Rows include current liabilities and current liabilities.

Table with 2 columns: 400 PASIVO LARGO PLAZO, 820 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE, 830 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 420 PASIVO LARGO PLAZO, 840 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 430 PASIVO CORRIENTE, 850 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO, 860 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 450 PASIVO CORRIENTE, 870 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO LARGO PLAZO, 880 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO CORRIENTE, 890 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 480 PASIVO LARGO PLAZO, 900 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

DECLARACIÓN DE LOS DATOS RELACIONADOS EN LA DECLARACIÓN DE INGRESOS Y GASTOS, POR LO QUE ASIGNO LA RESPONSABILIDAD QUE LE CORRESPONDE, EN EL CASO DE OPORTUNIDAD, EN LA LEY...