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IMPORTANTE: MÓVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2007

RAZÓN SOCIAL O DENOMINACIÓN: POLIGRÁFICA S.A.

EXERCICIO: 1/1/2002

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

019192335769001

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CORRIENTE RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CORRIENTE RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of assets and amounts. Includes '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of tangible assets and amounts. Includes '320 OTROS ACTIVOS' and '370 OTROS PASIVOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes '380 PASIVO CORRIENTE' and '390 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and social security items and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA' and '900 OTRAS PASIVAS'.

Table with 2 columns: Description of tax and social security items and amounts. Includes '900 OTRAS PASIVAS' and '910 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and social security items and amounts. Includes '920 PASIVO LARGO PLAZO' and '930 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and social security items and amounts. Includes '940 PASIVO LARGO PLAZO' and '950 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and social security items and amounts. Includes '960 PASIVO LARGO PLAZO' and '970 PASIVO LARGO PLAZO'.

DECLARACIÓN DEL CONTRIBUYENTE... POLIGRÁFICA S.A. - RUC 0990158486001 - Resolución N° NAC-DGER2006-0798 a 01-12-06



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310 PAGO IMPUESTO N° 1
310 IMP. A LA RENTA Y P
310 IMP. A LA RENTA Y P