

50 0159530

IMPORTE: \$0.00

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2007, FORMULARIO QUE SUSTITUYE EL FORMULARIO 100-1000

RAZÓN SOCIAL: POLIGRÁFICA S.A., RUT: 90000000-0

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '300 INGRESOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes '340 ACTIVO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of liabilities and amounts. Includes '400 PASIVO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax reconciliation and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of tax payments and amounts. Includes 'IMPUESTO A LA RENTA CAUSADO'.

Table with 2 columns: Description of tax credits and amounts. Includes 'DEBITO A FAVOR CONTRIBUYENTE'.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099058436001 - Resolución N° NAC-DGER2008-0798 e 01-12-06