

500188754

IMPORTANTE: SERVARE LEGER

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
INSTRUCCIONES AL REVERSO
FORMULARIO QUE SUSTITUYE
No. Empresa tipo 10014

Table with columns for identification numbers and checkboxes for various operations related to the taxpayer's fiscal year.

ESTADO DE SITUACION
Table showing the balance sheet with columns for assets (activo) and liabilities/equity (pasivo).

ESTADO DE RESULTADOS
Table showing the income statement with columns for income (ingresos) and costs/expenses (costos y gastos).

Table detailing various types of assets (activo) such as tangible and intangible assets, and their respective values.

Table detailing various types of liabilities (pasivo) such as long-term liabilities and current liabilities.

Table detailing current liabilities (pasivo corriente) and long-term liabilities (pasivo largo plazo) with sub-categories.

Table detailing tax-related information including tax payments, tax credits, and tax reconciliation.

Table for tax calculation and payment, including fields for tax amount, interest, and total tax due.

Table for details of tax credits and tax compensation, including fields for credit and compensation amounts.

COPY 2: SUPERINTENDENCIA DE COMPAÑIAS
POLIGRAFIA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2008-0798 a 01-12-06

Stamp and signature area at the bottom of the document.