

0157867

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Form fields for identification: RUC, AÑO (2009), RAZÓN SOCIAL O DENOMINACIÓN (C.A. POLIGRAFICA S.A.), EXPEDIENTE (112309)

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital subscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO and 300 PASIVO Y PATRIMONIO. Includes rows for cash, receivables, and other assets and liabilities.

Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for sales, expenses, and depreciation.

Table with 2 columns: 300 ACTIVO FIJO and 700 DE MATERIA PRIMA Y BIENES. Includes rows for tangible and intangible fixed assets.

Table with 2 columns: 300 OTROS ACTIVOS and 300 PASIVO DIFERIDO. Includes rows for other assets and deferred liabilities.

Table with 2 columns: 300 ACTIVOS LARGO PLAZO and 400 PASIVO. Includes rows for long-term assets and current liabilities.

Table with 2 columns: 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO. Includes rows for current and long-term liabilities.

Table with 2 columns: 400 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Form for tax calculation: TOTAL IMPUESTO A PAGAR, INTERESES POR MORA, and TOTAL PAGADO. Includes a stamp dated 16 JUL 2009.

Form for company details: DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Includes fields for company name and registration details.