

200 IDENTIFICACION DEL CONTRIBUYENTE

RAZON SOCIAL O DENOMINACION: 7779.675

MAC: 01123456789001

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

ESTADO DE SITUACION. 300 ACTIVO. 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

ESTADO DE RESULTADOS. 800 INGRESOS. 700 COSTOS Y GASTOS. Rows include sales, expenses, and depreciation.

710 DE MATERIA PRIMA Y BIENES. Rows include raw materials, inventory, and other assets.

ACTIVO FIJO. 210 ACTIVO FIJO TANGIBLE. Rows include property, plant, and equipment.

ACTIVO FIJO INTANGIBLE. Rows include intangible assets like patents and trademarks.

ACTIVOS LARGO PLAZO. Rows include long-term investments and other assets.

400 PASIVO. 410 PASIVO CORRIENTE. Rows include current liabilities like payables and loans.

420 PASIVO LARGO PLAZO. Rows include long-term liabilities like bonds and mortgages.

Table for tax calculations: 800 CONCILIACION TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO. Includes tax payments and tax credits.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0990188436001. Includes company information and a stamp from Poligrafica.