

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

IMPORTE A PAGAR: \$1.191.220,00
INSTRUCCIONES AL REVISOR
AÑO: 2007
100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for tax identification number (RUC), company name (POLYGRAFICA S.A.), and tax year (2007).

Table showing 'ESTADO DE SITUACIÓN' (Balance Sheet) with categories like '300 ACTIVO' and '500 PATRIMONIO NETO'.

Table showing 'ESTADO DE RESULTADOS' (Income Statement) with categories like '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table showing 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets) with categories like '100 TERRENIOS' and '200 EQUIPOS'.

Table showing 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) with categories like '300 DERECHOS DE MARCA' and '400 PATENTES'.

Table showing 'ACTIVOS CORRIENTES' (Current Assets) with categories like '100 Cuentas por Cobrar' and '200 Inventarios'.

Table showing 'ACTIVOS LARGO PLAZO' (Long-Term Assets) with categories like '100 Inversión en Valores' and '200 Inversión en Bienes Muebles'.

Table showing 'PASIVO CORRIENTE' (Current Liabilities) with categories like '100 Cuentas por Pagar' and '200 Provisiones'.

Table showing 'PASIVO LARGO PLAZO' (Long-Term Liabilities) with categories like '100 Préstamos' and '200 Obligaciones'.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 098018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

COPIA 3: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 098018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

COPIA 4: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 098018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06