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IMPORTANTE: REVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO QUE SUSTITUYE No. Expediente 440-19163

AÑO 2007 RAZÓN SOCIAL/ DENOMINACIÓN: POLIGRAFICA S.A. - RUC 0980158430001

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and equity.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, fixed assets, and income from operations.

Table with 2 columns: 340 ACTIVO FIJO and 700 GASTOS Y GASTOS. Includes rows for tangible and intangible fixed assets, and operating expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCLICACIÓN TRIBUTARIA. Includes rows for other assets and tax reconciliation.

Table with 2 columns: 400 PASIVO and 900 VALORES A PAGAR. Includes rows for liabilities and amounts to be paid.

Table with 2 columns: 410 PASIVO CORRIENTE and 950 VALORES A PAGAR. Includes rows for current liabilities and amounts to be paid.

Table with 2 columns: 420 PASIVO DIFERIDO and 960 VALORES A PAGAR. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 970 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 980 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 990 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 1000 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 470 PASIVO LARGO PLAZO and 1010 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 1020 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 1030 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 1040 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 510 PASIVO LARGO PLAZO and 1050 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 520 PASIVO LARGO PLAZO and 1060 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 530 PASIVO LARGO PLAZO and 1070 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 540 PASIVO LARGO PLAZO and 1080 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.



COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A. - RUC 0980158430001 - Resolución N° NAC-DOER2006-0798 a 01-12-06