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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2007, RUC 09912445613370101, RAZÓN SOCIAL POLIGRÁFICA S.A., EMPRESA 123048

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, investments, and various income sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include fixed assets like land, buildings, and various operating costs.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other assets and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 900 PASIVO CORRIENTE. Rows include liabilities and current liabilities.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 950 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term debt.

Table with 2 columns: 460 PASIVO DIFERIDO and 980 PASIVO DIFERIDO. Rows include deferred liabilities and deferred taxes.

Table with 2 columns: 490 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 500 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 530 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 560 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 590 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 620 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 650 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 680 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 710 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 740 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

Table with 2 columns: 770 PASIVO CONTINGENTE and 990 PASIVO CONTINGENTE. Rows include contingent liabilities and provisions.

DECLARACIÓN DE LOS BENEFICIARIOS DE ESTA DECLARACIÓN EN RELACIÓN CON EL IMPUESTO A LA RENTA Y EL IMPUESTO AL VALOR AGREGADO (IVA) EN LA CATEGORÍA DE EMPRESAS...



Nombre: José Luis Contreras, RUC: 09912445613370101

Table with 2 columns: DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Rows include credit notes and compensation details.

COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRÁFICA S.A. - RUC 099158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

549 12-24-06 11:25:00 97 1 copia 081 370 PAGO IMPUESTOS RENT... IMP. RENTA Y P... Slicker No.: 37-463-01234-3 US\$9.65 PAGADO DEL TAREFARIO