

500188526

INFORMANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2006
Nº FORMULARIO QUE SUSTRUYE 47-2725
Nº Expediente base fiscal 1
Nº DE IDENTIFICACIÓN DEL CONTRIBUYENTE 01912482425001
NOMBRE DEL CONTRIBUYENTE S.A. POLIGRAFICA
CÓDIGO DE ACTIVIDAD 42-206

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO CORRIENTE and 400 INGRESOS. Rows include cash, receivables, and various income sources.

Table with 2 columns: 300 ACTIVO CORRIENTE (continued) and 400 INGRESOS (continued). Rows include inventory, receivables, and other income.

Table with 2 columns: 360 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include tangible and intangible assets, and various costs.

Table with 2 columns: 360 ACTIVO FIJO (continued) and 700 COSTOS Y GASTOS (continued). Rows include depreciation and amortization.

Table with 2 columns: 370 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Rows include other assets and inventory.

Table with 2 columns: 370 OTROS ACTIVOS (continued) and 710 DE MATERIA PRIMA Y BIENES (continued). Rows include other assets and inventory.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 096000000001 - Resolución N° HAC-DGER2006-0798 a 01-12-06