

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

Nº. DE FORMULARIO QUE SUSTITUYE

ARG 2009

200 IDENTIFICACIÓN DEL SUJETO PASIVO

RUC 0992576979 D D I

RAZÓN O DENOMINACIÓN SOCIAL: Poligráfica C.A.

EXPEDIENTE 121738

Table with 4 columns: ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR, INGRESO CON PARTES RELACIONADAS DEL EXTERIOR, PASIVO CON PARTES RELACIONADAS DEL EXTERIOR, EGRESO CON PARTES RELACIONADAS DEL EXTERIOR.

ACTIVO CORRIENTE

Table for Current Assets (ACTIVO CORRIENTE) with columns for description, sign, amount, and tax result. Includes rows for Cash/Banks, Current Investments, and various receivables.

ACTIVO FIJO

Table for Fixed Assets (ACTIVO FIJO) with columns for description, sign, amount, and tax result. Includes rows for Real Estate, Vehicles, and Equipment.

ACTIVO DIFERIDO (INTANGIBLE)

Table for Intangible Assets (ACTIVO DIFERIDO) with columns for description, sign, amount, and tax result. Includes rows for Patents, Organization Costs, and Amortization.

ACTIVO LARGO PLAZO

Table for Long-Term Assets (ACTIVO LARGO PLAZO) with columns for description, sign, amount, and tax result. Includes rows for Shares and Long-Term Investments.

PASIVO CORRIENTE

Table for Current Liabilities (PASIVO CORRIENTE) with columns for description, sign, amount, and tax result. Includes rows for Current Liabilities and Provisions.



