

500133513

IDENTIFICACION DEL CONTRIBUYENTE

100 IDENTIFICACION DE LA DECLARACION

RUC 11191811001, NOMBRE: POLIGRAFIA S.A., DERECHO: 100, CI: 1001

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PATRIMONIO RELACIONADO DEL EXTERIOR EN EL EJERCICIO PRECEDENTE'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACION' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '800 INGRESOS'.

Table with 2 columns: Description of expenses and amounts. Includes '700 COSTOS Y GASTOS' and '720 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE' and '11 AMORTIZACION ACUMULADA'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and '12 AMORTIZACION ACUMULADA'.

Table with 2 columns: Description of current assets and amounts. Includes 'ACTIVO CORRIENTE' and '13 AMORTIZACION ACUMULADA'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'PASIVO LARGO PLAZO' and '14 AMORTIZACION ACUMULADA'.

Table with 2 columns: Description of current liabilities and amounts. Includes 'PASIVO CORRIENTE' and '15 AMORTIZACION ACUMULADA'.

Table with 2 columns: Description of taxes and amounts. Includes 'IMPUESTOS' and '16 IMPUESTO A LA RENTA'.

Table with 2 columns: Description of interest and amounts. Includes 'INTERES POR MOROSIDAD'.

Table with 2 columns: Description of payments and amounts. Includes 'TOTAL PAGADO'.

DECLARACION DE LA RENTA, Firma: JUV, Fecha: 24 ABR 2008, Marco Cruz.