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IMPORTANTE: SEÑALES VERDES
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

AÑO 2007

No. FORMULARIO QUE SUSTITUYE 3

RUTN SOCIAL O DENOMINACION POLIGRAFICA S.A.

EXERCENTE 11568

Table with 2 columns: Description of operations and monetary values. Includes sections for 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'ESTADO DE SITUACION'.

Table with 2 columns: Description of assets and monetary values. Includes sections for '300 ACTIVO' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of income and monetary values. Includes sections for '400 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of tangible assets and monetary values. Includes sections for '340 ACTIVO FIJO' and 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible assets and monetary values. Includes sections for 'ACTIVO FIJO INTANGIBLE' and 'ACTIVOS DIFERIDO'.

Table with 2 columns: Description of long-term assets and monetary values. Includes sections for 'ACTIVOS LARGO PLAZO' and 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and monetary values. Includes sections for '400 PASIVO' and 'PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and monetary values. Includes sections for 'PASIVO LARGO PLAZO' and 'PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and monetary values. Includes sections for 'PASIVO DIFERIDO' and 'PASIVO DIFERIDO'.

Table with 2 columns: Description of tax and payment information and monetary values. Includes sections for '800 CONCILIACION TRIBUTARIA' and 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'.

Form containing company details, signatures, and identification numbers. Includes fields for 'NOMBRE', 'C.I.N.', 'RUC', and 'DETALLE DE NOTAS DE CREDITO'.