

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO 2005 No. FORMULARIO QUE SUSTITUYE No. Expediente base 0000

200 IDENTIFICACION DEL CONTRIBUYENTE

RAZON SOCIAL O DENOMINACION: POLIGRAFICA LEONIS Y ASOCIADOS S.A.S. EXPEDIENTE: 23.231

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 200 PATRIMONIO NETO. Includes rows for capital, reserves, and net worth.

Table with 2 columns: 300 ACTIVO and 300 PASIVO Y PATRIMONIO. Includes rows for current assets, fixed assets, and total balance.

Table with 2 columns: 400 INGRESOS and 400 COSTOS Y GASTOS. Includes rows for sales, expenses, and net income.

Table with 2 columns: 500 ACTIVO CORRIENTE and 500 PASIVO CORRIENTE. Includes rows for cash, receivables, payables, and current net worth.

Table with 2 columns: 600 ACTIVO FIJO and 600 PASIVO LARGO PLAZO. Includes rows for fixed assets, intangible assets, and long-term liabilities.

Table with 2 columns: 700 OTROS ACTIVOS and 700 OTROS PASIVOS. Includes rows for other assets and liabilities.

Table with 2 columns: 800 PASIVO and 800 PASIVO CORRIENTE. Includes rows for total liability and current liability.

Table with 2 columns: 900 PASIVO LARGO PLAZO and 900 PASIVO LARGO PLAZO. Includes rows for long-term liability.

Table with 2 columns: 999 OTROS PASIVOS and 999 OTROS PASIVOS. Includes rows for other liabilities.

Table with 2 columns: 999 PASIVO and 999 PASIVO. Includes rows for total liability.

Table with 2 columns: 999 PASIVO and 999 PASIVO. Includes rows for total liability.

Table with 2 columns: 999 PASIVO and 999 PASIVO. Includes rows for total liability.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 09615040001 - Resolución N° NAC-DGER2006-0798 a 01-12-06