

50 0183540

IMPORTANTE: SEÑALE LEER INSTRUCCIONES AL REVISOR

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO: 2007

FORMULARIO QUE SUSTITUYE

EXERCICIO: 2007

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RAZÓN SOCIAL: POLIGRÁFICA GUAYANA C.LTDA.

Table with 2 columns: Description of operations and Amount. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and Amount. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and Amount. Includes '600 INGRESOS'.

Table with 2 columns: Description of expenses and Amount. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and Amount. Includes '800 ACTIVO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and Amount. Includes '900 ACTIVO LARGO PLAZO'.

Table with 2 columns: Description of liabilities and Amount. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and Amount. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of taxes and Amount. Includes 'IMPUESTO A PAGAR'.

Table with 2 columns: Description of notes and Amount. Includes 'DETALLE DE NOTAS DE CRÉDITO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 095015843601 - Resolución N° NAC-06872006-0798 a 01-10-06

ORGANIZ. INGRESOS FISCALES - CRAS 0000090183540 14:20:09 - 08-26-2008