

0101510

REPORTAJE: SERVIR LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO DE DECLARACIÓN

Table with columns for identification numbers (RUC, RUC, etc.) and company name (POLIGRÁFICA C.A.).

Table titled 'ESTADO DE SITUACIÓN' showing '300 ACTIVO' and '310 ACTIVO CORRIENTE' with various sub-items and their values.

Table titled 'ESTADO DE RESULTADOS' showing '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-items and their values.

Table titled 'ACTIVO FIJO' and 'ACTIVO FIJO INTANGIBLE' with various sub-items and their values.

Table titled 'ACTIVO DIFERIDO' and 'ACTIVOS LARGO PLAZO' with various sub-items and their values.

Table titled 'PASIVO' and 'PASIVO CORRIENTE' with various sub-items and their values.

Table titled 'PASIVO DIFERIDO' and 'PASIVO LARGO PLAZO' with various sub-items and their values.

Table titled 'PASIVO DIFERIDO' and 'PASIVO LARGO PLAZO' with various sub-items and their values.

Table titled 'PASIVO DIFERIDO' and 'PASIVO LARGO PLAZO' with various sub-items and their values.

Bottom section containing tax calculation details, company information, and a stamp from 'SUPERINTENDENCIA DE EMPRESAS POLIGRÁFICA C.A.' with a date of '30 de Agosto de 2006'.