

50-0149841

IMPORTE: SE VÁLISE LEER
INTRODUCCIÓN AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 09190449780001

FORMULARIO QUE SUPLIENE
POLIGRAFIA S.A. DE C.V. EXPEDIENTE 41121

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital assigned, capital not assigned, and various reserves.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Includes rows for current assets, fixed assets, and various income types like interest and dividends.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for intangible assets and various cost categories like raw materials and depreciation.

Table with 2 columns: 340 ACTIVO FIJO (continued) and 700 COSTOS Y GASTOS (continued). Includes rows for depreciation and amortization.

Table with 2 columns: 320 OTROS ACTIVOS and 700 COSTOS Y GASTOS (continued). Includes rows for intangible assets and other costs.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS (continued). Includes rows for current liabilities and other costs.

Table with 2 columns: 400 PASIVO (continued) and 700 COSTOS Y GASTOS (continued). Includes rows for long-term liabilities and other costs.

Table with 2 columns: 400 PASIVO (continued) and 700 COSTOS Y GASTOS (continued). Includes rows for various liability categories.

Table with 2 columns: 400 PASIVO (continued) and 700 COSTOS Y GASTOS (continued). Includes rows for various liability categories.

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Tip. Imp. No.: 07-001-180-1
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USO DEL BARRIDO ELECTRONICO



Fuente Micoaco G. Firma Representante Legal

Fuente Micoaco G. Nombre: WALTER MONTANO

Table with 2 columns: DETALLE DE NOTAS DE CARGO and DETALLE DE COMPENSACIONES. Includes rows for various tax and financial adjustments.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A. - RUC 090018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-08

SELLO Y FECHA DE RECEPCION