

50190210

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 09909751834001
AÑO 2004
EMPRESA O PERSONA NATURAL EN FORMA DE SOCIEDAD
EMPRESA S.A.
EXERCENTE 44179

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for operations with related parties, net assets, and equity.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, cash/banks, and various income sources like sales and interest.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for current assets like receivables and various expenses.

Table with 2 columns: 320 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for fixed assets like property and equipment.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE and 800 DEPRECIACIONES Y AMORTIZACIONES. Includes rows for intangible assets and depreciation/amortization.

Table with 2 columns: 340 ACTIVO DIFERIDO and 900 OTROS DIFERIDOS. Includes rows for deferred assets and other differences.

Table with 2 columns: 400 PASIVO and 800 CONCILIACION TRIBUTARIA. Includes rows for liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 PASIVO CORRIENTE. Includes rows for current liabilities like payables and taxes.

Table with 2 columns: 420 PASIVO DIFERIDO and 820 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

Table with 2 columns: 430 PASIVO DIFERIDO and 830 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

Table with 2 columns: 440 PASIVO DIFERIDO and 840 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

Table with 2 columns: 450 PASIVO DIFERIDO and 850 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

Table with 2 columns: 460 PASIVO DIFERIDO and 860 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

Table with 2 columns: 470 PASIVO DIFERIDO and 870 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

Table with 2 columns: 480 PASIVO DIFERIDO and 880 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

Table with 2 columns: 490 PASIVO DIFERIDO and 890 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

Table with 2 columns: 500 PASIVO DIFERIDO and 900 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

Table with 2 columns: 510 PASIVO DIFERIDO and 910 PASIVO DIFERIDO. Includes rows for deferred liabilities like provisions and taxes.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 09909751834001 - Resolución N° NAC-DGER2006-0798 a 01-12-06
SELLA Y FECHA DE RECEPCION
14 NOV 2008