

INFORMANTE: SERVARE LEER

00 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO QUE SUSTITUYE

01

2005

40857

Table with 2 columns: Description of operations and amount. Includes 'OPERACIONES RELATIVAS CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of operations and amount. Includes 'PATRIMONIO NETO' and 'RESERVA DE CAPITAL'.

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

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 '500 INGRESOS' and '700 GASTOS Y GASTOS'.

Table with 2 columns: Description of assets and amount. Includes '340 ACTIVO FIJO' and '350 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of expenses and amount. Includes '710 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of assets and amount. Includes '370 OTROS ACTIVOS' and 'ACTIVO DIFERIDO'.

Table with 2 columns: Description of expenses and amount. Includes '800 CONTRIBUCIONES TRIBUTARIAS'.

Table with 2 columns: Description of assets and amount. Includes 'ACTIVOS LARGO PLAZO' and 'CLIENTES RELACIONADOS'.

Table with 2 columns: Description of expenses and amount. Includes '900 PASIVO' and '910 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and amount. Includes '940 PASIVO LARGO PLAZO' and 'PASIVO DIFERIDO'.

Table with 2 columns: Description of expenses and amount. Includes '920 PASIVO DIFERIDO' and '930 PASIVO DIFERIDO'.

Table with 2 columns: Description of assets and amount. Includes '940 PASIVO LARGO PLAZO' and 'PASIVO DIFERIDO'.

Table with 2 columns: Description of expenses and amount. Includes '940 PASIVO LARGO PLAZO' and 'PASIVO DIFERIDO'.

Table with 2 columns: Description of taxes and amount. Includes 'IMPUESTO A LA RENTA CAUSADO' and 'TOTAL IMPUESTO A PAGAR'.

Form with fields for 'DETALLE DE NOTAS DE CRÉDITO', 'DETALLE DE COMPENSACIONES', and 'COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A.'.