

0150072

¡IMPORTANTE! SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

ANO 2007 No. FORMULARIO QUE SIRVIRÁ No. Empresa (Imp. única)

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

IMPORTE SOCIAL DENOMINACIÓN: POLIGRÁFICA S.A. EMPRESA: 5128-1958

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

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

Table with 2 columns: Description of assets and amounts. Includes '320 ACTIVO FIJO' and '330 OTROS ACTIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '340 ACTIVO LARGO PLAZO'.

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

Table with 2 columns: Description of liabilities and amounts. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of liabilities and amounts. Includes '430 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '440 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '450 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '460 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '480 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '490 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '500 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '510 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '520 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '530 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '540 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and amounts. Includes '550 PASIVO DIFERIDO'.

ESTADO DE RESULTADOS Table with 2 columns: Description of income and expenses. Includes '800 INGRESOS' and '700 COSTOS Y GASTOS'.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ESTAS SE DERIVAN (Art. 101 del Código de Comercio 2002 del B.O. No. 1)

Firma del Representante Legal: FERNANDO PONCE TORRES, MARIA CHIQUE

IMPORTE SOCIAL DENOMINACIÓN: POLIGRÁFICA S.A. EMPRESA: 5128-1958

CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA: 1.323,31

TOTAL IMPUESTO A PAGAR: 400 - 100 = 300

TOTAL PAGADO: 300 - 300 = 0

DETALLE DE NOTAS DE DEBITO Y CREDITO

DETALLE DE COMPENSACIONES

RESOLUCIÓN N° NAC-DGER2006-0788 a 01-12-06

SELLO Y FECHA DE RECEPCIÓN