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IMPORTANTE: SÉRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2007, RUC 099018436001, EMPRESA POLIGRAFA C.A., EXPEDIENTE 88844

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties and total balance.

300 ACTIVO. 310 ACTIVO CORRIENTE. Includes cash, investments, receivables, and other current assets.

ESTADO DE RESULTADOS. 600 INGRESOS. Includes sales, interest, and other income.

700 COSTOS Y GASTOS. 710 DE MATERIA PRIMA Y BIENES. Includes costs of raw materials and other expenses.

ACTIVO FIJO. 800 CONCLUCIÓN TRIBUTARIA. Includes fixed assets and tax conclusion details.

ACTIVOS LARGO PLAZO. 810 PASIVO. Includes long-term assets and liabilities.

820 PASIVO CORRIENTE. Includes current liabilities such as payables and taxes.

830 PASIVO LARGO PLAZO. Includes long-term liabilities.

840 PASIVO OBLIGACIONES. Includes obligations and other liabilities.

DETALLE DE NOTAS DE CREDITO. Includes details of credit notes.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFA C.A. - RUC 099018436001 - Resolución N° NAC-DGER2006-0788 e 01-12-06

Handwritten notes and signatures at the bottom of the page.