

0150000

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for company name (POLIGRAFIA C.A.), tax ID (0991124906001), and other identification numbers.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income and expenses.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) listing various intangible assets.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) listing various long-term assets.

Table for 'ACTIVO PASIVO CORRIENTE' (Current Assets and Liabilities) showing current financial positions.

Table for 'ACTIVO PASIVO LARGO PLAZO' (Long-Term Assets and Liabilities) showing long-term financial positions.

Table for 'ACTIVO PASIVO' (Assets and Liabilities) summarizing the overall financial state.

Table for 'IMPUESTO A LA RENTA CAUSADO' (Income Tax) and 'CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA' (Income Tax Calculation).

Form for 'DETALLE DE NOTAS DE CREDITO' (Details of Credit Notes) and company information.

