

2007

74490

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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007

No. FORMULARIO QUE SUSTITUYE

No. Empleados bajo nómina

RUC 0991337822001

RAZÓN SOCIAL O DENOMINACIÓN: POLIGRÁFICA S.A.

EXPEDIENTE 74490

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description of operations and Amount. Rows include active and passive operations with related parties.

500 PATRIMONIO NETO

Table with 2 columns: Description of net assets and Amount. Rows include capital subscribed, reserves, and accumulated losses.

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and Amount. Rows include current assets (310), fixed assets (340), and deferred assets (370).

ESTADO DE RESULTADOS

Table with 2 columns: Description of income and expenses and Amount. Rows include income (600), costs and expenses (700), and net income.

Table with 2 columns: Description of fixed assets and Amount. Rows include tangible fixed assets (340) and intangible fixed assets (350).

Table with 2 columns: Description of costs and expenses and Amount. Rows include material costs (710), depreciation (720), and other expenses (730).

Table with 2 columns: Description of long-term assets and Amount. Rows include deferred assets (370) and long-term assets (400).

Table with 2 columns: Description of long-term liabilities and Amount. Rows include long-term liabilities (440) and other liabilities (470).

Table with 2 columns: Description of current liabilities and Amount. Rows include current liabilities (410) and long-term liabilities (440).

Table with 2 columns: Description of current liabilities and Amount. Rows include current liabilities (410) and long-term liabilities (440).

Table with 2 columns: Description of deferred liabilities and Amount. Rows include deferred liabilities (470) and other liabilities (480).

Table with 2 columns: Description of deferred liabilities and Amount. Rows include deferred liabilities (470) and other liabilities (480).

Table with 2 columns: Description of other liabilities and Amount. Rows include other liabilities (480).

Table with 2 columns: Description of other liabilities and Amount. Rows include other liabilities (480).

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLAS SE DERIVEN (Art. 101 de la Codificación 2004-026 de la L.R.T.)

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLAS SE DERIVEN (Art. 101 de la Codificación 2004-026 de la L.R.T.)

Signature of legal representative: Roberto Peña

Signature of accountant: Daniel Aldaz

Nombre: Roberto Peña, C.I. No. 09909900689, RUC No. 0991337822001

Nombre: Daniel Aldaz, RUC No. 0991337822001

Table with 2 columns: Description of credit notes and Amount. Rows include credit notes (900).

Table with 2 columns: Description of compensations and Amount. Rows include compensations (900).

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRÁFICA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

SELLO Y FECHA DE RECEPCIÓN