

0150135

IMPORTEANTE: IMPORTE LEYES INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RAZÓN SOCIAL O DOMICINACIÓN: POLIGRÁFICA S.A. EXPEDIENTE: 77712

Table with 2 columns: 099 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, utilidades, reservas, etc.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active current, fixed, and intangible assets, and various income sources.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Rows include liabilities current, long-term, and various costs and expenses.

Table with 2 columns: 499 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other liabilities and tax reconciliation items.

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