

0168730

IMPORTANTE: SERVISE LIBRE
INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 01991435217001 RAZÓN SOCIAL O DENOMINACIÓN: SYSTEX Y PDSA

Table with 2 columns: 090 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 900 PATRIMONIO NETO. Includes rows for capital, assets, and liabilities.

Table with 2 columns: 380 ACTIVO, 390 PASIVO. Includes rows for current assets, fixed assets, and liabilities.

ESTADO DE RESULTADOS

Table with 2 columns: 800 INGRESOS, 700 COSTOS Y GASTOS. Includes rows for sales, expenses, and depreciation.

Table with 2 columns: 340 ACTIVO FIJO, 350 PASIVO FIJO. Includes rows for intangible assets and long-term liabilities.

Table with 2 columns: 370 OTROS ACTIVOS, 380 PASIVO OTROS. Includes rows for other assets and liabilities.

Table with 2 columns: 400 PASIVO, 410 PASIVO CORRIENTE. Includes rows for current liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO, 430 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 440 PASIVO, 450 PASIVO CORRIENTE. Includes rows for current liabilities.

Table with 2 columns: 460 PASIVO LARGO PLAZO, 470 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 480 PASIVO, 490 PASIVO CORRIENTE. Includes rows for current liabilities.

Table with 2 columns: 500 PASIVO LARGO PLAZO, 510 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 520 PASIVO, 530 PASIVO CORRIENTE. Includes rows for current liabilities.

Table with 2 columns: 540 PASIVO LARGO PLAZO, 550 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 560 PASIVO, 570 PASIVO CORRIENTE. Includes rows for current liabilities.

Table with 2 columns: 580 PASIVO LARGO PLAZO, 590 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 600 PASIVO, 610 PASIVO CORRIENTE. Includes rows for current liabilities.

Table with 2 columns: 620 PASIVO LARGO PLAZO, 630 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS
POLIGRÁFICA C.A. - RUC 09601643001 - Resolución N° NAC-DGER2006-0798 e 01-12-06