

0140042

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2007
RAZÓN SOCIAL O DENOMINACIÓN: S.A. POLIGRAFICA C.A.

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Includes rows for capital subscribed, assets, and liabilities.

Table with 2 columns: 300 ACTIVO, 310 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

Table with 2 columns: 400 INGRESOS, 700 COSTOS Y GASTOS. Includes rows for net sales, expenses, and depreciation.

Table with 2 columns: 320 OTROS ACTIVOS, 330 OTROS ACTIVOS. Includes rows for intangible assets and other assets.

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

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

Table with 2 columns: 440 PASIVO LARGO PLAZO, 450 PASIVO LARGO PLAZO. Includes rows for long-term liabilities and other long-term liabilities.

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

Table with 2 columns: 480 PASIVO LARGO PLAZO, 490 PASIVO LARGO PLAZO. Includes rows for long-term liabilities and other long-term liabilities.

Table with 2 columns: 500 VALORES A PAGAR Y PAGADOS, 510 VALORES A PAGAR Y PAGADOS. Includes rows for taxes and other payments.

Bottom section containing company details, signatures, and official stamps. Includes 'TRIBUTARIA DE COMPAÑIAS' stamp and 'REGISTRO DE SOCIOS' stamp.