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IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 09190338884001

RAZÓN SOCIAL O DENOMINACIÓN COMPAÑIA POLIGRÁFICA S.A. ZONALUSCO S.C. EXPERIENCIA 9.343

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

Table with 2 columns: 300 ACTIVO and 500 INGRESOS. Includes rows for current assets, fixed assets, and various income sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for fixed assets and various cost categories.

Table with 2 columns: 350 ACTIVO FIJO INTANGIBLE and 710 DE MATERIA PRIMA Y BIENES. Includes rows for intangible assets and raw materials.

Table with 2 columns: 360 ACTIVO FIJO INTANGIBLE and 720 OTRAS GASTOS. Includes rows for intangible assets and other expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 730 OTRAS GASTOS. Includes rows for other assets and expenses.

Table with 2 columns: 380 ACTIVO PASIVO and 740 OTRAS GASTOS. Includes rows for other assets and expenses.

Table with 2 columns: 390 ACTIVO PASIVO and 750 OTRAS GASTOS. Includes rows for other assets and expenses.

Table with 2 columns: 400 PASIVO and 760 OTRAS GASTOS. Includes rows for liabilities and other expenses.

Table with 2 columns: 410 PASIVO CORRIENTE and 770 OTRAS GASTOS. Includes rows for current liabilities and other expenses.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 780 OTRAS GASTOS. Includes rows for long-term liabilities and other expenses.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 790 OTRAS GASTOS. Includes rows for long-term liabilities and other expenses.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 810 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 820 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO LARGO PLAZO and 830 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 840 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 850 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO... COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 090150430001 - Resolución N° NAC-DO-0011788-1-11-12-06