

0150546

INFORMANTE: SERVARE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
Nº 0 9 9 2 3 1 4 1 6 8 0 0 1
Nº FORMULARIO QUE SUSTITUYE 2007
Nº EMPRESA (01) 0000

UBICACIÓN DOMICILIO
URUGUAY S.A.

779920

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 310 ACTIVO CORRIENTE. Rows include cash, investments, and receivables.

Table with 2 columns: 320 ACTIVO FIJO and 330 OTROS ACTIVOS. Rows include property, equipment, and intangible assets.

Table with 2 columns: 400 PASIVO and 410 PASIVO CORRIENTE. Rows include liabilities to related parties and other liabilities.

Table with 2 columns: 420 PASIVO DIFERIDO and 430 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 450 PASIVO DIFERIDO. Rows include long-term liabilities and deferred taxes.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO. Rows include long-term liabilities and deferred taxes.

Table with 2 columns: 480 PASIVO DIFERIDO and 490 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 500 PASIVO DIFERIDO and 510 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 520 PASIVO DIFERIDO and 530 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 540 PASIVO DIFERIDO and 550 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 560 PASIVO DIFERIDO and 570 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 580 PASIVO DIFERIDO and 590 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 600 PASIVO DIFERIDO and 610 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 620 PASIVO DIFERIDO and 630 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 640 PASIVO DIFERIDO and 650 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 660 PASIVO DIFERIDO and 670 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 680 PASIVO DIFERIDO and 690 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Signature and stamp of Antonieta Puente, representante legal.

Nombre: VICENTE BUAY M.
RUC: 0914914208

Table with 2 columns: 700 PASIVO DIFERIDO and 710 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

Table with 2 columns: 720 PASIVO DIFERIDO and 730 PASIVO LARGO PLAZO. Rows include deferred taxes and long-term liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 0801583001 - Resolución N° NAC-DGER2006-0798 a 01-12-06