

0014803

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO 2007

200 IDENTIFICACION DEL CONTRIBUYENTE

IMPORTE SOCIAL DENOMINACION PROVEDORA MARILLA S.A. ROLANDINA

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'ESTADO DE SITUACION'.

Table with 2 columns: Description of assets and amounts. Includes '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS'.

Table with 2 columns: Description of expenses and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes '330 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes '400 PASIVO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of provisions and amounts. Includes 'PROVISIONES'.

Table with 2 columns: Description of taxes and amounts. Includes 'IMPUESTO A LA RENTA CAUSADO'.

Table with 2 columns: Description of tax payments and amounts. Includes 'CANTIDAD A PAGAR'.

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