



DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

No. 50 0150003

70992

RESOLUCIÓN N° NAC-DGER2006-0024 IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 101 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 202 AÑO 2007 203 RAZÓN SOCIAL O DENOMINACIÓN MUNESA S.A. 204 EXPEDIENTE 70992

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscripto, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active assets, income, and expenses.

Table with 2 columns: 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include costs, expenses, and tax reconciliation.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include tax payments and forms of payment.

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