

01.47641

INFORMANTE: SIEMPRE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

300 IDENTIFICACION DEL CONTRIBUYENTE AÑO 2007 No. FORMULARIO QUE DEBE TENER No. Expediente Reg. 001

0991350578001 Montevideo y Suministros S.A. 99362

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 400 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO and 500 INGRESOS. Rows include current assets, fixed assets, and various income sources.

Table with 2 columns: 300 ACTIVO and 600 COSTOS Y GASTOS. Rows include current assets, fixed assets, and various expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 700 OTROS GASTOS. Rows include other assets and other expenses.

Table with 2 columns: 400 PASIVO and 800 CONCILIACION TRIBUTARIA. Rows include liabilities and tax reconciliation items.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 099015843001 - Resolución N° HAC-DGER2006-0798 a 01-12-06