

OL	FECHA	BENEFICIARIO_A	RUC	EXPT	DESAPACHO	LEY	VALOR IMPON	LTB_GRAV	LTB_IVA	LTB_I.R	LTB_I.S.C.	TOTAL
636	01/06/07	ATIVA COLONIZADORA CHORTITZ	80004464	20073001684	07002IC04005168P	438/94	61.398.994	9.823.839	0	0	0	9.823.839
637	01/06/07	AYA PARA EL DESARROLLO HUMAN	80026094	20073001602	07017IC04000398V	302/93	1.222.568.000	147.188.160	122.657.895	0	0	269.846.055
638	01/06/07	SAMBARIE S.R.L. COM. E IND.	80029153	20073001504	07017IC04001006@		513.563.000	99.631.222	51.629.228	0	0	151.260.450
639	01/06/07	SAMBARIE S.R.L. COM. E IND.	80029153	20073001503	07017IC04001008@		3.191.535.000	620.369.765	320.765.478	0	0	941.135.243
640	01/06/07	SAMBARIE S.R.L. COM. E IND.	80029153	20073001506	07017IC04001007@		2.025.581.000	392.816.287	203.587.037	0	0	596.403.324
641	01/06/07	EFONICA CELULAR DEL PARAGUAY	80000519	20073001482	07015IC04007087V	60/90	431.454.185	59.816.343	0	0	0	59.816.343
642	04/06/07	DRA Y COMERCIAL S.A. EMISORA DE	80013840	20073001595	07024IC040000002@		299.787.214	53.961.698	30.147.458	0	0	84.109.156
643	04/06/07	DRA Y COMERCIAL S.A. EMISORA DE	80013840	20073001594	07024IC040000001@		688.985.287	137.797.057	69.261.864	0	0	207.058.921
644	04/06/07	ASOC. DE MEJOR. MUTUO	80009940	20073001726	07002IM04003569F	302/93	11.763.965	0	1.182.279	0	0	1.182.279
645	05/06/07	KOKI ONUMA	NO POSEE	20073001479	07001ID04000015B	110/92	94.649.510	14.197.427	12.347.279	0	0	26.544.706
646	05/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073001892	07002IC04005246M	60/90	168.200.428	7.249.021	16.920.322	0	0	24.169.343
647	06/06/07	RY GROUP SA INDUSTRIAL Y COME	80027477	20073001949	07021ZF2I000214A	60/90	533.379.067	0	53.337.907	0	0	53.337.907
648	06/06/07	CERVECERIA PARAGUAYA SA	80003457	20073001898	07015IC04007553T	60/90	193.377.744	0	19.464.123	0	0	19.464.123
649	06/06/07	CERVECERIA PARAGUAYA SA	80003457	20073001896	07026IC04000405K	60/90	112.385.347	0	11.324.329	0	0	11.324.329
650	06/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073001894	07026IC04000404J	60/90	132.587.885	0	13.354.684	0	0	13.354.684
651	06/06/07	AMX PARAGUAY SA	80030572	20073002023	07017IC04003328R	60/90	1.152.377.806	187.946.032	0	0	0	187.946.032
652	06/06/07	IO DE SALUD PUBLICA Y BIENEST	80000905	1254/07"D	07002IC04003570K	1138/85	2.014.727.963	40.294.559	100.740.411	0	0	141.034.970
653	07/06/07	FARMACEUTICA PARAGUAYA SA	80006276	20073002096	07002IC04005359R	77/92	19.230.876	2.692.323	0	0	0	2.692.323
654	07/06/07	NUCLEO S.A.	80017437	20073001947	07024IC04004045M	60/90	1.972.640.376	39.452.808	0	0	0	39.452.808
655	07/06/07	DIOCESIS DE CONCEPCION	80031556	20073001953	07001IC04000837M	302/93	25.020.828	1.575.659	2.525.387	0	0	4.101.046
656	07/06/07	IO DE SALUD PUBLICA Y BIENEST	80000905	20073001695	07002IC04005169Z	302/93	127.239.991	2.904.359	12.732.059	0	0	15.636.418
657	07/06/07	CHACOMER S.A.E.C.A.	80013744	20073001885	07019IC04001439@		248.683.680	42.760.090	25.016.977	0	0	67.777.067
658	08/06/07	ATIVA MULTIACTIVA NEULAND LI	80017582	20073002194	07003IC04003692Z	60/90	189.240.005	0	82.363.281	0	0	82.363.281
659	08/06/07	IVERSIDAD NACIONAL DE ASUNCI	80005563	20073002021	07001IC04000789S	302/93	185.591.910	19.471.302	18.575.354	0	0	38.046.656
660	08/06/07	IN DEL PTE DE LA IGLESIA DE JESU	80012523	20073002276	07002IM04003756B	302/93	2.409.977	385.596	242.732	0	0	628.328
661	08/06/07	NUCLEO S.A.	80017437	20073002280	07002IC04005439Z	60/90	692.153.280	13.843.066	0	0	0	13.843.066
662	08/06/07	DRA Y COMERCIAL S.A. EMISORA DE	80013840	20073002158	07024IC04000018@		591.531.192	118.306.238	59.473.153	0	0	177.779.391
663	08/06/07	RY GROUP SA INDUSTRIAL Y COME	80027477	20073002356	07021ZF2I000222W	60/90	1.037.501.406	0	103.750.141	0	0	103.750.141
664	08/06/07	MEDOPHARM S.A.	80027325	20073002310	07002IC04005406K	77/92	23.058.000	1.844.640	0	0	0	1.844.640
665	11/06/07	AGRIPPLUS S.A.	80027820	20073002205	07015IC04007532Z	60/90	58.768.416	0	5.935.886	0	0	5.935.886
666	11/06/07	AGRIPPLUS S.A.	80027820	20073002208	07003IC04003600F	60/90	546.361.200	0	54.938.961	0	0	54.938.961
667	11/06/07	CHACOMER S.A.E.C.A.	80013744	20073002203	07019IC04001042@		287.150.875	55.498.577	28.883.273	0	0	84.981.850
668	11/06/07	IO DE SALUD PUBLICA Y BIENEST	80000905	20073001691	07002IC04004997B	1138/85	146.058.625	23.369.380	14.613.921	0	0	37.983.301
669	13/06/07	AMX PARAGUAY SA	80030572	20073002433	07002IC04005426M	60/90	24.978.038	3.996.486	0	0	0	3.996.486
670	13/06/07	ATIVA MULTIACTIVA NEULAND LI	80017582	20073002212	07015IM04000425U	60/90	8.139.247	770.670	819.053	0	0	1.589.723
671	13/06/07	CHACOMER S.A.E.C.A.	80013744	20073002459	07019IC04013517@		505.906.834	87.484.503	50.867.904	0	0	138.352.407
672	13/06/07	EFONICA CELULAR DEL PARAGUAY	80000519	20073002467	07002IC04005394Z	60/90	1.087.281.468	55.295.412	0	0	0	55.295.412
673	13/06/07	IN DEL PTE DE LA IGLESIA DE JESU	80012523	20073002388	07002IM04003817B	302/93	7.023.845	1.264.292	706.426	0	0	1.970.718
674	13/06/07	DIOCESIS DE CORONEL OVIEDO	80034529	20073002446	07001IC04000872L	302/93	95.686.314	14.352.947	9.632.653	0	0	23.985.600
675	13/06/07	CHACOMER S.A.E.C.A.	80013744	20073002462	07019IC04013518@		276.390.626	53.338.329	27.801.525	0	0	81.139.854
676	13/06/07	SAMBARIE S.R.L. COM. E IND.	80029153	20073002468	07017IC04001039@		566.496.000	109.900.224	56.949.027	0	0	166.849.251
677	14/06/07	SAMBARIE S.R.L. COM. E IND.	80029153	20073002469	07017IC04001040@		1.203.552.000	211.825.152	120.973.154	0	0	332.798.306
678	14/06/07	TORRE DE VIGIA DE BIBLIAS Y	80005654	20073002624	07017IM04000093A	302/93	8.058.309	655.574	810.466	0	45.811	1.511.851
679	14/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073002589	07017IC04003507Z	60/90	20.512.230	0	2.077.659	0	0	2.077.659
680	14/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073002590	07017IC04003506P	60/90	204.725.729	0	20.591.117	0	0	20.591.117
681	15/06/07	ZACION PANAMERICANA DE LA SAL	80010497	20073002745	07002ID04000018F	110/92	2.931.182	58.624	391.549	0	0	450.173
682	15/06/07	IN DEL PTE DE LA IGLESIA DE JESU	80012523	20073002686	07003IC04003832M	302/93	181.458.100	32.698.458	18.302.751	0	0	51.001.209
683	15/06/07	ZACION RELIGIOSA SAN MIGUEL A	80035118	20073002654	07001IC04000899U	302/93	92.119.013	9.211.901	9.282.373	0	0	18.494.274
684	15/06/07	ZACION PANAMERICANA DE LA SAL	80010497	20073002696	07002ID04000024C	110/92	25.597.155	3.767	3.338.923	0	256.084	3.598.774
685	15/06/07	SIA CENTRO FAMILIAR DE ADORA	80030880	20073003684	07015IC04006024L	302/93	544.988.234	0	54.801.272	0	0	54.801.272
686	15/06/07	SCA TECHNOLOGIES SA	80027550	20073002675	07017IC04003570Z	60/90	2.611.120.000	0	262.433.867	0	0	262.433.867
687	15/06/07	ZACION PANAMERICANA DE LA SAL	80010497	20073002695	07002ID04000022A	110/92	16.282.224	325.644	2.127.205	0	0	2.452.849
688	15/06/07	IISTRACION NACIONAL DE ELECTR	80009735	20073001394	03001IC04002151W	1042/97	64.798.516	5.183.881	6.519.509	0	0	11.703.390
689	15/06/07	IISTRACION NACIONAL DE ELECTR	80009735	20073001394	03003IC04010574J	1042/97	99.400.833	0	9.977.534	0	0	9.977.534
690	14/06/07	IISTRACION NACIONAL DE ELECTR	80009735	20073001394	03003IC04012127F	1042/97	61.496.067	2.254.111	6.185.976	0	0	8.440.087
691	18/06/07	LE VISION COMUNICACIONES SA	80018088	20073002811	07002IC04005640K	60/90	56.057.392	8.969.183	0	0	0	8.969.183
692	18/06/07	LE VISION Y COMUNICACIONES SA	80018088	20073002812	07002IC04005642M	60/90	44.451.683	7.112.269	0	0	0	7.112.269
693	18/06/07	INST. NACIONAL DE COOP. (INCOOP	80026894	20073000622	07001IC04000495M	302/93	170.561.164	34.112.233	17.084.150	0	0	51.196.383
694	18/06/07	LABORAT. BAGO DEL PARAGUAY SA	80011309	20073002853	07002IC04005040E	77/92	30.433.663	2.434.693	0	0	0	2.434.693
695	18/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073002724	07019IC04001444Z	60/90	113.493.702	0	11.436.013	0	0	11.436.013
696	19/06/07	AMX PARAGUAY SA	80030572	20073002850	07015IC04008324Z	60/90	361.661.857	57.865.897	0	0	0	57.865.897

697	19/06/07	AMX PARAGUAY SA	80030572	20073002854	07015IC04008197B	60/90	838.895.198	25.861.118	0	0	0	25.861.118
698	19/06/07	STIAN CHILDREN'S FUND OF CA	80029198	20073002499	07017IC04003486W	302/93	15.200.500	1.687.256	768.131	0	0	2.455.387
699	20/06/07	EFONICA CELULAR DEL PARAGUAY	:80000519	20073003041	07015IC04008483W	60/90	3.921.929.164	381.862.083	0	0	0	381.862.083
700	20/06/07	FARMACEUTICA PARAGUAYA SA	80006276	20073002558	07002IC04005511H	77/92	18.543.398	370.868	0	0	0	370.868
701	20/06/07	AMX PARAGUAY SA	80030572	20073003077	07002IC04005673Z	60/90	38.848.662	0	0	0	0	0
702	20/06/07	VALDIR ROBERTO WELTE	NO POSEE	20073003096	07024ID04000016H	110/92	80.879.949	12.131.992	10.535.553	0	0	22.667.545
703	20/06/07	LINDSAY NICOLE JONES	NO POSEE	20073003093	07017ID04000006X	110/92	138.142.570	20.721.385	17.979.566	0	0	38.700.951
704	20/06/07	AMX PARAGUAY SA	80030572	20073002864	07002IC04005544N	60/90	5.760.263.414	115.205.268	0	0	0	115.205.268
705	20/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073003080	07019IC04001468W	60/90	113.957.659	0	11.482.641	0	0	11.482.641
706	20/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073003081	07019IC04001467V	60/90	113.921.845	0	11.479.041	0	0	11.479.041
707	20/06/07	IECSA-CHEDIACK CDD-CALCATER	800027567	20073001934	07001IC04000820E	1022/83	147.168.000	0	14.746.460	0	0	14.746.460
708	20/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073003083	07019IC04001463R	60/90	112.201.350	0	11.306.132	0	0	11.306.132
709	21/06/07	ON TORRE DE VIGIA DE BIBLIAS Y	80005654	20073003075	07002IM04004086A	302/93	6.365.494	891.169	639.732	0	63.973	1.594.874
710	21/06/07	E BOMBEROS VOLUNTARIOS DE CO	80023601	20073003084	07001IC04000927M	302/93	64.697.413	9.920.269	8.473.918	0	0	18.394.187
711	21/06/07	ABERTO MIGUEL MARTINEZ SHEMB	NO POSEE	20073003201	07024ID04000017X	110/92	115.925.600	17.388.840	15.147.067	0	0	32.535.907
712	21/06/07	RATORIO DE PRODUCTOS ETICOS C	80000146	20073003087	07015IC04008491V	60/90	11.746.332	1.841.328	1.210.402	0	0	3.051.730
713	21/06/07	SCA TECHNOLOGIES SA	80027550	20073003225	07002IC04002186M	60/90	331.500.000	6.630.000	33.657.175	0	0	40.287.175
714	21/06/07	SCA TECHNOLOGIES SA	80027550	20073003227	07017IC04001601J	60/90	164.775.000	3.295.500	16.726.562	0	0	20.022.062
715	21/06/07	SCA TECHNOLOGIES SA	80027550	20073003226	07017IC04002918V	60/90	327.600.000	6.552.000	33.269.219	0	0	39.821.219
716	22/06/07	ALEX S.A.	80002740	20073003211	07019IC04004912@	302/93	5.735.402.398	1.015.041.870	576.424.633	0	0	1.591.466.503
717	22/06/07	RAGUAYO DE ESTUDIOS DE POBLAC	800028420	20073003162	07017IC04003532Y	302/93	38.577.681	4.934.612	3.893.242	0	0	8.827.854
718	22/06/07	CIACION DE MEJORAMIENTO MU	80009940	20073003244	07002IC04005791R	302/93	22.546.544	4.058.377	2.312.130	0	0	6.370.507
719	22/06/07	RATORIO DE PRODUCTOS ETICOS C	80000146	20073003246	07024IC04004449U	60/90	122.325.107	0	12.482.973	0	0	12.482.973
720	22/06/07	SANOFI AVENTIS PARAGUAY S.A.	80035574	20073003301	07002IC04005823N	77/92	213.781.610	24.446.272	0	0	0	24.446.272
721	22/06/07	NUCLEO S.A.	80017437	20073003283	07024IC04004456S	60/90	308.091.307	6.161.826	0	0	0	6.161.826
722	22/06/07	ROS VOLUNTARIOS DE LA CIUDAD	80025933	20073003266	07017IC04002699E	302/93	40.148.874	2.007.444	4.051.237	0	0	6.058.681
723	22/06/07	SCA TECHNOLOGIES SA	80027550	20073003351	07024IC04004496W	60/90	58.075.000	0	5.837.244	0	0	5.837.244
724	25/06/07	ASOLEU DE ASISTENCIA AL NIÑO	80024134	20073001816	07002IC04004198R	302/93	24.979.723	1.998.378	1.628.971	0	0	3.627.349
725	25/06/07	REGACION CRISTIANA FUENTE DE	80028683	20073003268	07001IC04000938Y	302/93	190.019.798	21.704.140	19.111.597	0	0	40.815.737
726	25/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073003197	07026IC04000469U	60/90	113.733.333	0	11.459.802	0	0	11.459.802
727	26/06/07	CERVECERIA PARAGUAYA S.A.	80003457	20073003381	07015IC04008713S	60/90	707.502.172	0	71.133.865	0	0	71.133.865
728	26/06/07	FARMACEUTICA PARAGUAYA SA	80006276	20073003395	07002IC04005783S	77/92	19.040.334	2.358.770	0	0	0	2.358.770
729	26/06/07	POLLAR S.A.	80007167	20073003050	2	60/90	1.132.753.640	1.344.438	113.992.491	0	0	115.336.929
730	26/06/07	ULTAD DE CIENCIAS MEDICAS - UJ	80001180	20073003528	07002IC04005262K	302/93	1.410.049.469	112.803.958	70.502.474	0	0	183.306.432
731	26/06/07	DRA Y COMERCIAL S.A. EMISORA DE	80013840	20073003375	07024IC04000082@	302/93	262.453.348	52.490.670	26.392.772	0	0	78.883.442
732	26/06/07	DRA Y COMERCIAL S.A. EMISORA DE	80013840	20073003377	07024IC040000081@	302/93	293.570.489	58.714.098	29.520.045	0	0	88.234.143
733	26/06/07	CIACION DE MEJORAMIENTO MU	80019364505	20073003502	07024IC04004525P	302/93	1.121.174.791	201.878.091	112.694.277	0	0	314.572.368
734	26/06/07	CASA BOLLER S.R.L.	80001556	20073003393	07002IC04005766T	77/92	42.599.965	1.339.579	0	0	0	1.339.579
735	27/06/07	JOHN JACKSON	NO POSEE	20073003233	07001ID04000016C	110/92	42.415.367	6.362.305	5.535.155	0	0	11.897.460
736	27/06/07	EFONICA CELULAR DEL PARAGUAY	:80000519	20073003517	07015IC04008939F	60/90	7.409.003.975	331.069.635	0	0	0	331.069.635
737	27/06/07	CERVECERIA PARAGUAYA SA	80003457	20073003507	07015IC04008854B	60/90	131.380.295	958.671	13.233.439	0	0	14.192.110
738	27/06/07	DRA Y COMERCIAL S.A. EMISORA DE	80013840	20073003271	07024IC04000077 @	302/93	301.089.030	54.196.025	30.275.658	0	0	84.471.683
739	27/06/07	DRA Y COMERCIAL S.A. EMISORA DE	80013840	20073003270	07024IC04000076@	302/93	328.256.868	59.086.236	33.006.026	0	0	92.092.262
740	27/06/07	DEFENSA DEL EJERCITO DEL BRA	:NO POSEE	20073003240	1	110/92	218.414.343	43.682.868	34.240.606	0	0	77.923.474
741	27/06/07	CERVECERIA PARAGUAYA SA	80003457	20073003581	07019IC04001534Z	60/90	3.236.195.187	0	325.253.891	0	0	325.253.891
742	27/06/07	CERVECERIA PARAGUAYA SA	80003457	20073003505	07015IC04008855C	60/90	107.650.345	0	10.848.579	0	0	10.848.579
							130.988.284.218	12.678.603.520	8.745.406.704	19.582	22.844.339	21.446.874.145