

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: NO 11791972163001, AÑO 2007, PAÍS SOCIAL DE DOMICILIO: GUAYAMA, SURESTACIONES, C.A. L.T.A, DEPONENTE: 1936091

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing '300 ACTIVO' and '400 PASIVO Y PATRIMONIO' with various sub-categories and their respective values.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing '800 INGRESOS' and '900 COSTOS Y GASTOS' with detailed breakdowns of revenue and expenses.

Table for 'ACTIVO FIJO' (Fixed Assets) including 'ACTIVO FIJO TANGIBLE' (Tangible) and 'ACTIVO FIJO INTANGIBLE' (Intangible) with sub-categories like land, buildings, and intangible assets.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including 'ACTIVO DIFERIDO' (Deferred) and 'ACTIVOS LARGO PLAZO' with categories like intangible assets and long-term receivables.

Table for 'PASIVO' (Liabilities) including 'PASIVO CORRIENTE' (Current) and 'PASIVO DIFERIDO' (Deferred) with categories like current liabilities and long-term debt.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) including 'PASIVO LARGO PLAZO' with categories like long-term debt and long-term provisions.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including 'PASIVO DIFERIDO' with categories like deferred tax and other deferred liabilities.

Table for 'IMPUESTOS' (Taxes) including 'IMPUESTO A PAGAR' (Tax Payable) and 'IMPUESTO DIFERIDO' (Deferred Tax) with categories like current tax and deferred tax.

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25 ABR. 2008 OPERADOR 1 DIRECCION DE TECNOLOGIA DE INFORMACION Y COMUNICACIONES