

50 0153257

IMPORTANTE: MÍNIMA LÍNEA INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007 No. FORMULARIO QUE SUSTITUYE 10

0990662215001 2007 ASTAR RESTAURANTE ASIA C.A. 4098683

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

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '400 INGRESOS'.

Table with 2 columns: Description of expenses and amounts. Includes 'ESTADO DE RESULTADOS' and '500 COSTOS Y GASTOS'.

Table with 2 columns: Description of tangible assets and amounts. Includes 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of deferred assets and amounts. Includes 'ACTIVO DIFERIDO'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '450 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and social security contributions and amounts. Includes '600 CONCILIACIÓN TRIBUTARIA'.

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