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IMPORTANTE: SERVIR LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007 No. Formulario que sustituye No. Expediente según ley 4

099128884001 RAZÓN SOCIAL O DENOMINACIÓN PACARITAMBO SA EXERCENTE 12220

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Includes rows for capital subscribed, reserves, and other equity items.

Table with 2 columns: 810 ACTIVO CORRIENTE and 820 INGRESOS. Includes rows for cash, receivables, and various income sources.

Table with 2 columns: 830 ACTIVO FIJO TANGIBLE and 700 COSTOS Y GASTOS. Includes rows for property, equipment, and various expenses.

Table with 2 columns: 840 ACTIVO FIJO INTANGIBLE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for intangible assets and tax reconciliation items.

Table with 2 columns: 850 PASIVO CORRIENTE and 800 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for current liabilities and amounts to be paid.

Table with 2 columns: 860 PASIVO LARGO PLAZO and 800 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 870 PASIVO DIFERIDO and 800 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 880 OTROS PASIVOS and 800 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and amounts to be paid.

Table with 2 columns: 890 PASIVO DIFERIDO and 800 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 900 PASIVO DIFERIDO and 800 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 910 PASIVO DIFERIDO and 800 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 920 PASIVO DIFERIDO and 800 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.