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IMPORTANTE: BRIVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ANO 2007, EN FORMULARIO QUE SUSTITUYE EL Formulario del Modelo 200, RACION SOCIAL O DOMINIO: PENAQUIRACUASASA, EXPEDIENTE 49931

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

ESTADO DE SITUACIÓN. Table with 2 columns: 300 ACTIVO and 400 PASIVO Y PATRIMONIO. Rows include active current, fixed, and intangible assets, and liabilities.

ESTADO DE RESULTADOS. Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, net income, and expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets and inventory of raw materials.

Table with 2 columns: 350 OTROS ACTIVOS and 720 DE GASTOS Y GASTOS. Rows include other assets and expenses.

Table with 2 columns: 400 PASIVO and 800 CONEXIÓN TRIBUTARIA. Rows include liabilities and tax connection details.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 CONEXIÓN TRIBUTARIA. Rows include current liabilities and tax connection details.

Table with 2 columns: 420 PASIVO DIFERIDO and 820 CONEXIÓN TRIBUTARIA. Rows include deferred liabilities and tax connection details.

Table with 2 columns: 430 PASIVO DIFERIDO and 830 CONEXIÓN TRIBUTARIA. Rows include deferred liabilities and tax connection details.

Form containing tax calculation details, including 'IMPUESTO A PAGAR' (tax to pay) and 'TOTAL PAGADO' (total paid), with handwritten values and signatures.