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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2007 RAZÓN SOCIAL DE DECLARACIÓN: HOU SA PIN - PVTNORFICSP S.A. EXPEDIENTE: 69214

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, receivables, and various income sources.

Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include net sales, operating expenses, and other costs.

Table with 2 columns: 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include material costs, depreciation, and tax adjustments.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR. Rows include tax liability, interest, and other payable amounts.

Table with 2 columns: 900 VALORES A PAGAR and 999 VALORES A PAGAR. Rows include tax payable, interest payable, and other liabilities.

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