

70 0024458

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: Año 2007, RUC 0991379339001, RAZÓN SOCIAL O DENOMINACIÓN PARNECORP S.A., EXPEDIENTE 37533

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital subscribed, reserves, and other equity items.

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

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include inventory, prepaid expenses, and various operating costs.

Table with 2 columns: 320 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include tangible fixed assets like land, buildings, and equipment.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE and 720 DE BIENES NO PRODUCIDOS POR LA SOCIEDAD. Rows include intangible assets like patents and goodwill.

Table with 2 columns: 370 OTROS ACTIVOS and 730 DE BIENES PRODUCIDOS POR LA SOCIEDAD. Rows include other assets like investments and inventory.

Table with 2 columns: 400 PASIVO and 800 CONCEPTOS DE PASIVO. Rows include liabilities from related parties, loans, and other obligations.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 PASIVO CORRIENTE. Rows include current liabilities like trade payables and short-term debt.

Table with 2 columns: 470 PASIVO DIFERIDO and 820 PASIVO DIFERIDO. Rows include deferred liabilities like long-term debt and provisions.

Table with 2 columns: 480 OTROS PASIVOS and 830 CONCEPTOS DE PASIVO. Rows include other liabilities like tax provisions and other debts.

Table with 2 columns: 490 PASIVO DIFERIDO and 840 PASIVO DIFERIDO. Rows include deferred liabilities like long-term debt and provisions.

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DECLARACIÓN DEL DADO PREPARADO POR EL DADO DECLARANTE CON EXCEPCIÓN DE DATOS Y VALORES, POR LO QUE DEBE SER VERIFICADO POR EL DADO DECLARANTE EN EL MOMENTO DE LA DECLARACIÓN (Art. 11 de la Ley N° 27092).

Signature and name of the declarant: GILBERTO AGOSTA, RUC 154861456789012.

Signature and name of the preparer: PATRICIO VITERI, RUC 154861456789012.

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Main calculation table for the tax return, showing the flow from net income to taxable income, then to the tax base, and finally to the total tax payable. It includes various adjustments and credits.

Table with 2 columns: 850 VALORES A PAGAR Y FORMA DE PAGO. Rows include total tax payable, interest, and other amounts to be paid.

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Stamp: SUPERINTENDENCIA DE COMERCIALIZACIÓN, RUC 154861456789012, 04 ABR 2007.

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