

100 IDENTIFICACION DE LA DECLARACION. AÑO 2007. No. FORMULARIO OBR SUBSISTE 100. No. Empresa bajo responsabilidad 001

200 IDENTIFICACION DEL CONTRIBUYENTE. RUC 170104121900130001. RAZON SOCIAL: COMPAÑIA S.A. EN NOVEDAD S.A. EXPEDIENTE 001

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. 500 PATRIMONIO NETO. Includes rows for operations with related parties and net assets like capital, reserves, and equity.

300 ACTIVO. 310 ACTIVO CORRIENTE. Includes current assets like cash, receivables, and other current assets.

ESTADO DE RESULTADOS. 600 INGRESOS. Includes income statement items like sales, other income, and expenses.

700 COSTOS Y GASTOS. Includes cost and expense items like cost of sales, depreciation, and other expenses.

ACTIVO FIJO. 800 VALORES A PAGAR Y FORMAS DE PAGO. Includes fixed assets and liabilities like property, equipment, and payables.

ACTIVO FIJO INTANGIBLE. 900 OTROS PASIVOS. Includes intangible assets and other liabilities like deferred taxes and provisions.

ACTIVOS LARGO PLAZO. Includes long-term assets like investments and other long-term holdings.

400 PASIVO. 410 PASIVO CORRIENTE. Includes current liabilities like payables, loans, and other current obligations.

420 PASIVO DIFERIDO. Includes deferred liabilities like deferred taxes and other long-term obligations.

800 CONCILIACION TRIBUTARIA. Includes tax reconciliation items like tax credits and adjustments.

900 OTROS PASIVOS. Includes other liabilities like provisions and other long-term obligations.

010 VALORES A PAGAR Y FORMAS DE PAGO. Includes payables and forms of payment like accounts payable and notes payable.

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