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200 IDENTIFICACIÓN DEL CONTRIBUYENTE

REPORTANTE: SERNABE LIBRE INSTRUCCIONES AL RENDIENTE AÑO 2007 RAZÓN SOCIAL O DENOMINACIÓN: AINESBAE

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

ESTADO DE SITUACIÓN 300 ACTIVO. Table showing active assets including cash, receivables, and other current assets.

ESTADO DE RESULTADOS 400 INGRESOS. Table showing income from sales, exports, and other sources.

Table showing various expenses and deductions, including depreciation and interest.

Table showing long-term assets and liabilities, including loans and investments.

Table showing current liabilities and provisions, including taxes and other obligations.

Table showing long-term liabilities and provisions, including loans and other obligations.

Table showing tax reconciliation and calculations, including tax on income and other taxes.

Table showing tax payment details, including interest and total amount due.

Table with details of the taxpayer and company information, including names and identification numbers.