

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

296 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2005 Nº FORMULARIO QUE SUSTITUYE 494

RUC 0992240261001 TIELFI S.A. ESTABLECIMIENTO 107692

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts. Includes sub-sections like 'ESTADO DE RESULTADOS'.

Table for 'ESTADO DE RESULTADOS' showing income (800 INGRESOS) and expenses (700 COSTOS Y GASTOS).

Table for 'ACTIVO FIJO' (Fixed Assets) including tangible and intangible assets.

Table for 'ACTIVO DIFERIDO' (Deferred Assets) including intangible assets and other deferred items.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including client relationships and other long-term investments.

Table for 'PASIVO' (Liabilities) including current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO).

Table for 'PASIVO CORRIENTE' (Current Liabilities) with sub-sections for local and external liabilities.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) including tax provisions and other long-term obligations.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including tax provisions and other deferred liabilities.

Table for 'PASIVOS PASIVOS' (Passive Liabilities) including tax provisions and other passive liabilities.

Table for 'PASIVOS CONTINGENTES' (Contingent Liabilities) including tax provisions and other contingent liabilities.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including tax provisions and other deferred liabilities.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including tax provisions and other deferred liabilities.

DECLARACIÓN QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... (Legal declaration of accuracy and truthfulness)

Nombre: ANTONIO CALLEGOS JARA, SANTIAGO CANTOS M. (Taxpayer information)



Stamp: 'MDO DEL FICHAJ... 9 JUN. 2005' and 'TAXA 147-01'.