

50 0028000

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE AÑO 2005

RUC 099 2277 310001 Inmobiliaria Unibrother S.A. 410303

ESTADO DE SITUACION

Table with columns for 300 ACTIVO CORRIENTE and 300 PATRIMONIO NETO. Includes rows for cash, receivables, payables, and equity components.

Table for 340 ACTIVO FIJO, including tangible and intangible assets like land, buildings, and equipment.

Table for 370 OTROS ACTIVOS, including deferred assets and other long-term items.

Table for 400 PASIVO, including current liabilities and long-term debt.

Table for 440 PASIVO LARGO PLAZO, detailing long-term debt and other obligations.

Table for 480 OTROS PASIVOS, including provisions and other liabilities.

Table for 500 VALORES A PAGAR Y FORMA DE PAGO, showing taxes and other payments.

Table for 540 VALORES A PAGAR Y FORMA DE PAGO, detailing tax calculations and payments.

Table for 580 VALORES A PAGAR Y FORMA DE PAGO, including tax and social security contributions.

Table for 620 VALORES A PAGAR Y FORMA DE PAGO, detailing tax and social security contributions.

Table for 660 VALORES A PAGAR Y FORMA DE PAGO, including tax and social security contributions.

Table for 700 VALORES A PAGAR Y FORMA DE PAGO, detailing tax and social security contributions.

Table for 740 VALORES A PAGAR Y FORMA DE PAGO, including tax and social security contributions.

Table for 780 VALORES A PAGAR Y FORMA DE PAGO, detailing tax and social security contributions.

Table for 820 VALORES A PAGAR Y FORMA DE PAGO, including tax and social security contributions.

Table for 860 VALORES A PAGAR Y FORMA DE PAGO, detailing tax and social security contributions.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO, including tax and social security contributions.

Table for 940 VALORES A PAGAR Y FORMA DE PAGO, detailing tax and social security contributions.

Table for 980 VALORES A PAGAR Y FORMA DE PAGO, including tax and social security contributions.

Table for 1000 VALORES A PAGAR Y FORMA DE PAGO, including tax and social security contributions.



Signature and name of the taxpayer: Carlos Jarama R.

Signature and name of the preparer: Ing. Nelson Aniba P.

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