

IMPORTANTE: SÍRASE LEER LAS INSTRUCCIONES AL REVERSO

IDENTIFICACIÓN DE LA DECLARACIÓN

2005

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 09922055200

RAZÓN SOCIAL O DENOMINACIÓN

EXICUEN S.A.

EXERCENTE 111241

300 ESTADO DE SITUACIÓN

Table with columns for assets (ACTIVO) and liabilities/equity (PASIVO). Rows include current assets, intangible assets, and total assets. Values are in thousands of dollars.

ESTADO DE RESULTADOS

Table with columns for income (INGRESOS) and expenses (GASTOS). Rows include sales, other income, cost of goods sold, depreciation, and total expenses. Values are in thousands of dollars.

400 PASIVO

Table with columns for current liabilities (PASIVO CORRIENTE) and long-term liabilities (PASIVO LARGO PLAZO). Rows include accounts payable, loans, and other liabilities. Values are in thousands of dollars.

Table for tax calculations including income tax (IMPUESTO A LA RENTA CAUSADO), current tax (ANTICIPO PAGADO), and total tax payable (TOTAL IMPORTE A PAGAR). Includes a stamp from the tax authority.

Table for check details (DETALLE DE NOTAS DE CRÉDITO) and compensation details (DETALLE DE COMPENSACIONES).