

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2005

No. Expediente del contribuyente

113035

200 IDENTIFICACION DEL CONTRIBUYENTE

201 RUC 0992315806001 202 RAZON SOCIAL O DENOMINACION JINCAL S.A. 203 EXPEDIENTE 113035

ESTADO DE SITUACION

Table with columns for 500 ACTIVO CORRIENTE, 501 ACTIVO FIJO, 502 PATRIMONIO NETO, and 503 INGRESOS. Includes sub-sections like 510 ACTIVO CORRIENTE and 520 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS, 700 COSTOS Y GASTOS, and 710 DE MATERIA PRIMA Y BIENES. Includes sub-sections like 610 INGRESOS Y 710 DE MATERIA PRIMA Y BIENES.

Table with columns for 720 DE MATERIA PRIMA Y BIENES, 800 CONCLUCION TRIBUTARIA, and 810 CONCLUCION TRIBUTARIA. Includes sub-sections like 720 DE MATERIA PRIMA Y BIENES and 800 CONCLUCION TRIBUTARIA.

Table with columns for 820 CONCLUCION TRIBUTARIA, 830 CONCLUCION TRIBUTARIA, and 840 CONCLUCION TRIBUTARIA. Includes sub-sections like 820 CONCLUCION TRIBUTARIA and 830 CONCLUCION TRIBUTARIA.

Table with columns for 850 CONCLUCION TRIBUTARIA, 860 CONCLUCION TRIBUTARIA, and 870 CONCLUCION TRIBUTARIA. Includes sub-sections like 850 CONCLUCION TRIBUTARIA and 860 CONCLUCION TRIBUTARIA.

Table with columns for 880 CONCLUCION TRIBUTARIA, 890 CONCLUCION TRIBUTARIA, and 900 CONCLUCION TRIBUTARIA. Includes sub-sections like 880 CONCLUCION TRIBUTARIA and 890 CONCLUCION TRIBUTARIA.

Table with columns for 910 CONCLUCION TRIBUTARIA, 920 CONCLUCION TRIBUTARIA, and 930 CONCLUCION TRIBUTARIA. Includes sub-sections like 910 CONCLUCION TRIBUTARIA and 920 CONCLUCION TRIBUTARIA.

Table with columns for 940 CONCLUCION TRIBUTARIA, 950 CONCLUCION TRIBUTARIA, and 960 CONCLUCION TRIBUTARIA. Includes sub-sections like 940 CONCLUCION TRIBUTARIA and 950 CONCLUCION TRIBUTARIA.

Table with columns for 970 CONCLUCION TRIBUTARIA, 980 CONCLUCION TRIBUTARIA, and 990 CONCLUCION TRIBUTARIA. Includes sub-sections like 970 CONCLUCION TRIBUTARIA and 980 CONCLUCION TRIBUTARIA.