

IMPORANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 101 AÑO 2005 102 No. Formulario Substituye 108 No. Expediente Sub FOLIO

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RAZON SOCIAL O DENOMINACION 202 APELLADO 203 CATEGORIA 204 CREDITOS

Table with columns for account types (310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, etc.) and their respective balances. Includes sub-totals for 'ESTADO DE SITUACION'.

Table for 'ESTADO DE RESULTADOS' showing income (INGRESOS) and expenses (COSTOS Y GASTOS) with sub-totals.

Table for 'ACTIVOS INTANGIBLES' including amortization of intangible assets like patents and trademarks.

Table for 'ACTIVOS LARGO PLAZO' including depreciation of fixed assets like buildings, vehicles, and equipment.

Table for 'PASIVO CORRIENTE' (Current Liabilities) including accounts payable, loans, and other short-term obligations.

Table for 'PASIVO LARGO PLAZO' (Long-term Liabilities) including long-term debt, deferred taxes, and other long-term obligations.

Table for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES' showing specific credit and compensation details.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASEO LAS RESPONSABILIDADES LEGALES QUE DE ELAS SE DERIVEN (Art. 101 de la Ley N° 2005-0897)

Handwritten signatures and names: Juan C. Feire A., ALEY HERZILDO, and other legal representatives.

