

IMPORTANTE: GIRARLE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005

N° FORMULARIO QUE SUSTITUYE

N° EMPRESA REG. ÚNICA 3

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0992355581001

RAZÓN SOCIAL/ DENOMINACIÓN Antelia S.A.

EXERCICIO 115499

ESTADO DE SITUACIÓN

Table with 2 columns: Description (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and Amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with 2 columns: Description (e.g., 500 INGRESOS, 700 COSTOS Y GASTOS) and Amount. Includes sub-sections like 500 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description (e.g., 800 INGRESOS, 900 COSTOS Y GASTOS) and Amount. Includes sub-sections like 800 INGRESOS and 900 COSTOS Y GASTOS.

Table with 2 columns: Description (e.g., 900 COSTOS Y GASTOS) and Amount. Includes sub-sections like 900 COSTOS Y GASTOS.

Table with 2 columns: Description (e.g., 950 OTRAS ACTIVIDADES) and Amount. Includes sub-sections like 950 OTRAS ACTIVIDADES.

Table with 2 columns: Description (e.g., 960 PASIVO) and Amount. Includes sub-sections like 960 PASIVO and 970 PASIVO CORRIENTE.

Table with 2 columns: Description (e.g., 970 PASIVO CORRIENTE) and Amount. Includes sub-sections like 970 PASIVO CORRIENTE.

Table with 2 columns: Description (e.g., 980 PASIVO LARGO PLAZO) and Amount. Includes sub-sections like 980 PASIVO LARGO PLAZO.

Table with 2 columns: Description (e.g., 990 CONCILIACIÓN TRIBUTARIA) and Amount. Includes sub-sections like 990 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description (e.g., 100 VALORES A PAGAR Y FORMA DE PAGO) and Amount. Includes sub-sections like 100 VALORES A PAGAR Y FORMA DE PAGO.

Form containing various fields for taxpayer information, including name, RUC, and company details. Includes a section for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'.