

0058537

IMPORANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

ANO 2005 No. FORMULARIO QUE SUJETIVÉ No. Expediente del contribuyente

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 099923980350001 RAZÓN SOCIAL O DENOMINACIÓN GOTDENPLUS S.A. EXPEDIENTE 118277

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital subjecto, legal reserves, and other equity items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, fixed assets, and various income sources like sales and interest.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Includes rows for current assets, fixed assets, and various cost and expense categories.

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COMPAÑIA S.A. TEL: 2018 238 RUC: 170118791 RESOLUCIÓN No. NAC 0082008-078 A 01-10-08 BELLO Y FECHA DE RECEPCIÓN