

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC: 0191214227420011, RAZÓN SOCIAL O DENOMINACIÓN: ITALCOLI SA, EJERCICIO: 2005

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties and financial results.

300 ACTIVO. 310 ACTIVO CORRIENTE. Includes sections for current assets like cash, receivables, and other assets.

320 ACTIVO FIJO. 321 ACTIVO FIJO INTANGIBLE. Includes sections for intangible fixed assets like patents and trademarks.

322 ACTIVO FIJO TANGIBLE. Includes sections for tangible fixed assets like land, buildings, and equipment.

370 OTROS ACTIVOS. Includes sections for other assets like investments and derivatives.

400 PASIVO. 410 PASIVO CORRIENTE. Includes sections for current liabilities like payables and loans.

420 PASIVO DIFERIDO. Includes sections for deferred liabilities like provisions and other long-term obligations.

800 CONCILIACIÓN TRIBUTARIA. Includes sections for tax reconciliation, including utility and income tax.

810 IMPUESTO A LA RENTA CAUSADO. Includes sections for income tax paid and other tax-related items.

820 IMPUESTO A LA RENTA. Includes sections for income tax calculation, including the tax base and tax amount.

830 IMPUESTO A LA RENTA. Includes sections for income tax calculation, including the tax base and tax amount.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLE SE DERIVAN. (Art. 10 de la Ley General de Impuesto a la Renta).