

RENDA No. 0000950

100 IDENTIFICACIÓN DE LA DECLARACIÓN INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2005 RUC 09924369500 I.T.L. INDUSTRIAL TULIA LOIAS S.A. 121515

Table with 2 columns: Description of assets and liabilities (e.g., CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES) and their corresponding values.

Table with 2 columns: Description of income (e.g., VENTAS NETAS LOCALES GRUADAS CON TARIFA 0%) and their corresponding values.

Table with 2 columns: Description of costs and expenses (e.g., 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES) and their corresponding values.

Table with 2 columns: Description of other assets (e.g., CLIENTES RELACIONADOS, CLIENTES NO RELACIONADOS) and their corresponding values.

Table with 2 columns: Description of current assets (e.g., LOCALS, DEL EXTERIOR, LOCALES) and their corresponding values.

Table with 2 columns: Description of long-term assets (e.g., LOCALS, DEL EXTERIOR, LOCALES) and their corresponding values.

Table with 2 columns: Description of current liabilities (e.g., LOCALS, DEL EXTERIOR, LOCALES) and their corresponding values.

Table with 2 columns: Description of long-term liabilities (e.g., LOCALS, DEL EXTERIOR, LOCALES) and their corresponding values.

Table with 2 columns: Description of taxes and payments (e.g., IMPUESTO A LA RENTA CAUSADO, ANTICIPO PAGADO) and their corresponding values.

Final summary section including 'VALORES A PAGAR Y FORMA DE PAGO', 'TOTAL IMPUESTO A PAGAR', and 'TOTAL PAGADO'. Includes a signature and stamp.

