

FORMULARIO 101 IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 2 0 0 5 00124000

Table with columns for identification numbers (RUC, ROL, etc.), company name (INMOBILIARIA R Y R CIA. LTDA), and tax status (25667).

Table for '300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' showing various financial operations and their amounts.

Table for '310 ESTADO DE SITUACIÓN' showing assets (320 ACTIVO) and liabilities (340 PASIVO).

Table for '320 ACTIVO' showing current assets (320 ACTIVO CORRIENTE) and long-term assets (330 ACTIVOS LARGO PLAZO).

Table for '330 ACTIVOS LARGO PLAZO' showing various long-term assets like land, buildings, and equipment.

Table for '340 PASIVO' showing current liabilities (340 PASIVO CORRIENTE) and long-term liabilities (350 PASIVOS LARGO PLAZO).

Table for '350 PASIVOS LARGO PLAZO' showing long-term liabilities like bonds and debentures.

Table for '800 CONCILIACIÓN TRIBUTARIA' showing tax reconciliation details and tax amounts.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' showing tax amounts to be paid and the method of payment.

Signature area for the legal representative (Roberto Bitar) and the controller (Linda Vizuela).

Footer area with company information, contact details, and a barcode.