

50 0041004

IMPORTANTE: SÍRVIASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Nº FORMULARIO QUE SUJETE: 2.005

Nº Empleado que declara: 26567

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RAZÓN SOCIAL O DENOMINACIÓN: INDUSTRIAL INMOBILIARIA MIYAYI C.LTDA.

EFECTIVIDAD: 26567

Table with 2 columns: Description (e.g., 310 ACTIVO CORRIENTE) and Amount (e.g., 197,92). Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with 2 columns: Description (e.g., 500 PATRIMONIO NETO) and Amount (e.g., 80,00). Includes sub-sections like 500 PATRIMONIO NETO and 600 INGRESOS.

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS) and Amount (e.g., 1.440,00). Includes sub-sections like 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and Amount (e.g., 12,73). Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 910 PASIVO CORRIENTE.

Table with 2 columns: Description (e.g., 920 PASIVO LARGO PLAZO) and Amount (e.g., 160,00). Includes sub-sections like 920 PASIVO LARGO PLAZO and 930 PASIVO DIFERIDO.

Table with 2 columns: Description (e.g., 940 PASIVO CORRIENTE) and Amount (e.g., 517,44). Includes sub-sections like 940 PASIVO CORRIENTE and 950 PASIVO LARGO PLAZO.

Table with 2 columns: Description (e.g., 960 PASIVO DIFERIDO) and Amount (e.g., 12,73). Includes sub-sections like 960 PASIVO DIFERIDO and 970 PASIVO DIFERIDO.

Table with 2 columns: Description (e.g., 980 PASIVO CORRIENTE) and Amount (e.g., 517,44). Includes sub-sections like 980 PASIVO CORRIENTE and 990 PASIVO LARGO PLAZO.

Table with 2 columns: Description (e.g., 990 PASIVO LARGO PLAZO) and Amount (e.g., 12,73). Includes sub-sections like 990 PASIVO LARGO PLAZO and 1000 VALORES A PAGAR Y FORMA DE PAGO.



Handwritten signatures and names of the declarant and accountant.

Printed names: LUIS CORDERO VERA, MANUEL LOPEZ B. and identification numbers.

