

27524



DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS PATRIMONIALES ÚNICO - SOCIEDADES

50 0027590

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005 N° FORMULARIO QUE SUSTITUYE N° Empleados bajo nómina

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0990947171001

RAZÓN SOCIAL O DENOMINACIÓN INFORQUIM, INDUSTRIA DE FORMULACIONES QUIMICAS CIA.LTDA

EXPEDIENTE 27524

ESTADO DE SITUACIÓN

Table with columns for account codes (300, 310, 340, 370, 400) and descriptions of assets and liabilities.

Table with columns for account codes (500, 600, 700, 800) and descriptions of net assets, income, costs, and tax reconciliation.

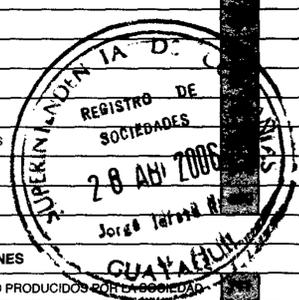


Table with columns for account codes (310, 340, 370, 400) and descriptions of current assets.

ESTADO DE RESULTADOS

Table with columns for account codes (310, 340, 370, 400) and descriptions of fixed assets.

Table with columns for account codes (600, 700, 800) and descriptions of income and costs.

Table with columns for account codes (310, 340, 370, 400) and descriptions of intangible assets.

Table with columns for account codes (700, 800) and descriptions of expenses.

Table with columns for account codes (310, 340, 370, 400) and descriptions of long-term assets.

Table with columns for account codes (800) and descriptions of tax reconciliation.

Table with columns for account codes (400, 410, 440, 470, 480) and descriptions of liabilities.

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Table with columns for account codes (400, 410, 440, 470, 480) and descriptions of liabilities.

Table with columns for account codes (800) and descriptions of tax reconciliation.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN (Art. 101 de la Codificación 2004-026 de la L.R.T.I.)

Table with columns for account codes (800) and descriptions of tax reconciliation.

FIRMA REPRESENTANTE LEGAL, FIRMA CONTADOR

Table with columns for account codes (800) and descriptions of tax reconciliation.

Table with columns for account codes (900) and descriptions of tax payment.

Table with columns for account codes (800) and descriptions of tax reconciliation.