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IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2005 No. FORMULARIO O SU SUSTITUTO No. Empleados bajo nómina

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 139003315600 RAZON SOCIAL O DENOMINACION HADERAS Y MOLDURAS CONDOR - MACONDOR S.A EXPEDIENTE 34-112

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 300 ACTIVO (300 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and 500 PATRIMONIO NETO.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 370 OTROS ACTIVOS and 400 PASIVO.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 490 PASIVOS CONTINGENTES INFORMATIVOS and 800 CONCLUSION TRIBUTARIA.

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 800 VALORES A PAGAR Y FORMA DE PAGO and 800 VALORES A PAGAR Y FORMA DE PAGO.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DE LAS DECLARACIONES (Art. 101 de la Constitución y Art. 200 de la L.R.T.).