

RESOLUCION N° MAC-DSER000-0034 IMPORTANTE: GIVARSE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1791329856001 AÑO 2005 RAZON SOCIAL O DENOMINACION INMOBILIARIA TINO, SCORD SA EXPEDIENTE 49931

500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties in the exterior, such as sales, purchases, and services.

550 PATRIMONIO NETO. Summary table showing net assets, including capital, reserves, and other equity components. Total net assets: 11,616.92.

600 INGRESOS. Summary table showing income from various sources, including sales, interest, and dividends. Total income: 340.83.

700 COSTOS Y GASTOS. Summary table showing costs and expenses, including depreciation, amortization, and other deductions. Total costs and expenses: 340.83.

800 CONCILIACION TRIBUTARIA. Summary table showing tax reconciliation, including tax on income, tax on dividends, and other tax items. Total tax: 375.

900 VALORES A PAGAR Y FORMA DE PAGAR. Summary table showing amounts to be paid and the form of payment, including taxes and interest. Total amount to be paid: 10.00.

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COPIA 2: SUPERINTENDENCIA DE COMPANIAS IMPRESION INSTITUTO GEOGRAFICO MILITARIA TEL: 223380 RUC: No. 1791329856001 RESOLUCION N° MAC-DSER000-0034 SELLO Y FECHA DE RECEPCION