

60 00140301

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2005 No. FORMULARIO QUE SUSTITUYE

No. Empleado bajo órdenes

250 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0991303706001

RAZÓN SOCIAL O DENOMINACIÓN MASILLON S.A.

EXPEDIENTE 71210

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and monetary values.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and monetary values.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS) and monetary values.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and monetary values.

Table with columns for account type (e.g., 340 ACTIVO FIJO) and monetary values.

Table with columns for account type (e.g., 710 DE MATERIA PRIMA Y BIENES) and monetary values.

Table with columns for account type (e.g., 370 OTROS ACTIVOS) and monetary values.

Table with columns for account type (e.g., 720 DE GASTOS) and monetary values.

Table with columns for account type (e.g., 400 PASIVO) and monetary values.

Table with columns for account type (e.g., 730 DE GASTOS) and monetary values.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE) and monetary values.

Table with columns for account type (e.g., 740 DE GASTOS) and monetary values.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO) and monetary values.

Table with columns for account type (e.g., 750 DE GASTOS) and monetary values.

Table with columns for account type (e.g., 430 OTROS PASIVOS) and monetary values.

Table with columns for account type (e.g., 760 DE GASTOS) and monetary values.

Table with columns for account type (e.g., 440 PASIVO CORRIENTE) and monetary values.

Table with columns for account type (e.g., 770 DE GASTOS) and monetary values.

Table with columns for account type (e.g., 450 PASIVO LARGO PLAZO) and monetary values.

Table with columns for account type (e.g., 780 DE GASTOS) and monetary values.

Table with columns for account type (e.g., 460 OTROS PASIVOS) and monetary values.

Table with columns for account type (e.g., 790 DE GASTOS) and monetary values.