

400001182

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

AÑO 2005

No. FORMULARIO QUE SUSTITUYE

No. Empleado(s) bajo nómina

79.113

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0991349154001

RAZÓN SOCIAL O DENOMINACIÓN PINTOSA S.A.

EXPEDIENTE 74553-96

ESTADO DE SITUACIÓN

Table with columns for asset categories (300 ACTIVO) and their values. Includes CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for net assets (500 PATRIMONIO NETO) and their values. Includes CAPITAL SUSCRITO, RESERVA LEGAL, etc.

Table with columns for current assets (310 ACTIVO CORRIENTE) and their values. Includes SEGUROS PAGADOS, ARRIENDOS PAGADOS, etc.

Table with columns for income (600 INGRESOS) and their values. Includes VENTAS NETAS LOCALES, EXPORTACIONES NETAS, etc.

Table with columns for fixed assets (340 ACTIVO FIJO) and their values. Includes TERRENOS, EDIFICIOS, OBRAS EN PROCESO, etc.

Table with columns for costs and expenses (700 COSTOS Y GASTOS) and their values. Includes 710 DE MATERIA PRIMA Y BIENES, 720 DE GASTOS, etc.

Table with columns for other assets (370 OTROS ACTIVOS) and their values. Includes ACTIVO DIFERIDO, GASTOS DE ORGANIZACIÓN, etc.

Table with columns for long-term liabilities (440 PASIVO LARGO PLAZO) and their values. Includes GASTO PROVISIONES DEDUCIBLES, IVA QUE SE CARGA AL GASTO, etc.

Table with columns for long-term assets (380 OTROS ACTIVOS) and their values. Includes CUENTAS RELACIONADAS, CUENTAS NO RELACIONADAS, etc.

Table with columns for current liabilities (410 PASIVO CORRIENTE) and their values. Includes GASTOS DE GESTIÓN, GASTOS DE VIAJE, etc.

Table with columns for current assets (390 OTROS ACTIVOS) and their values. Includes CLIENTES RELACIONADOS, CLIENTES NO RELACIONADOS, etc.

Table with columns for long-term liabilities (440 PASIVO LARGO PLAZO) and their values. Includes GASTO PROVISIONES DEDUCIBLES, IVA QUE SE CARGA AL GASTO, etc.

Table with columns for current liabilities (410 PASIVO CORRIENTE) and their values. Includes GASTOS DE GESTIÓN, GASTOS DE VIAJE, etc.

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Table with columns for other liabilities (420 OTROS PASIVOS) and their values. Includes PROVISIONES PARA JUBILACIÓN PATRONAL, PROVISIONES, etc.

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