

50 0032341

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005

Nº FORMULARIO QUE SUSTITUYE

Nº Entidad del contribuyente

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 13131281001 MAJON SOCIAL O DENOMINACIÓN PROTECCIÓN Y VIGILANCIA DEL TALLER PARA PROMUEVEDOR GUAYACUL EXPEDIENTE 89183

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, and 330 PATRIMONIO NETO. Includes sub-rows for cash, investments, receivables, and fixed assets.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for sales, expenses, and taxes.

Table with columns for 900 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for taxes, social security, and other payments.

Table with columns for 910 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 920 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 930 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 940 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 950 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 960 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 970 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 980 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 990 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 1000 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 1010 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Table with columns for 1020 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest, dividends, and other income.

Nombre: CARLOS W. SUAREZ, RUC: 1307754758, DNI: 8102

Signature and stamp area with date 16 NOV 2005 and location Ventanilla 78-V2.