

400003014

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2005

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 179186776001

SUDINTEX CIA. LTDA.

EXERCENTE 94251

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO INTANGIBLE'.

ESTADO DE RESULTADOS

Table with columns for income and expense categories (e.g., 800 INGRESOS, 700 COSTOS Y GASTOS) and their values. Includes sub-sections like '800 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for current and long-term liabilities (e.g., 400 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO) and their values. Includes sub-sections like '400 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for tax-related items (e.g., 470 PASIVO DIFERIDO, 480 OTROS PASIVOS) and their values. Includes sub-sections like '470 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with columns for tax payments and other financial details (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO). Includes sub-sections like '800 VALORES A PAGAR Y FORMA DE PAGO'.

Administrative section containing stamps, signatures, and official information. Includes a stamp from 'BANCO INTERNACIONAL AGENCIA C.G.I. ANEXA A RERHA INEDA ANDREA' dated 11 Abr. 2006.