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IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SUSTITUYE

101 Empresa que declara

200 IDENTIFICACION DEL CONTRIBUYENTE

RACION SOCIAL O DENOMINACION

BAVAUVI S.A.C.

102 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SUSTITUYE

103 Empresa que declara

09913238400

104 IDENTIFICACION DE LA DECLARACION

101903

ESTADO DE SITUACION

Table with columns for assets (300 ACTIVO) and net worth (500 PATRIMONIO NETO). Rows include current assets (310 ACTIVO CORRIENTE), intangible assets (320 ACTIVO INTANGIBLE), and long-term assets (330 ACTIVO LARGO PLAZO).

Table for Income Statement (ESTADO DE RESULTADOS). Rows include income (800 INGRESOS), costs and expenses (700 COSTOS Y GASTOS), and net income (900 RESULTADO).

Table for Intangible Assets (ACTIVO INTANGIBLE). Rows include trademarks, patents, and other intangible assets.

Table for Long-Term Assets (ACTIVOS LARGO PLAZO). Rows include investments, property, and other long-term assets.

Table for Current Liabilities (PASIVO CORRIENTE). Rows include local liabilities, external liabilities, and other current liabilities.

Table for Long-Term Liabilities (PASIVO LARGO PLAZO). Rows include local long-term liabilities, external long-term liabilities, and other long-term liabilities.

Table for Other Assets (OTROS PASIVOS). Rows include other assets and liabilities.

Table for Tax Reconciliation (CONCILIACION TRIBUTARIA). Rows include tax payments, tax credits, and other tax-related items.

Table for Tax Payments (IMPUESTO A LA RENTA CAUSADO). Rows include tax payments and other tax-related items.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... FOLIO 16 DE 32