

700035895

IMPORTANTE: SERVIRE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
Razón Social o Denominación: Bonasse Sa
Experiencia: 106703

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include operations with related parties and net assets.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets and income items.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets and costs/expenses.

Table with 2 columns: 340 ACTIVO FIJO and 800 CONCILIACIÓN TRIBUTARIA. Rows include fixed assets and tax reconciliation.

Table with 2 columns: 340 ACTIVO FIJO (continued) and 900 OTROS PASIVOS. Rows include fixed assets and other liabilities.

Table with 2 columns: 340 ACTIVO FIJO (continued) and 900 OTROS PASIVOS (continued). Rows include fixed assets and other liabilities.

Table with 2 columns: 400 PASIVO and 900 OTROS PASIVOS (continued). Rows include liabilities and other liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 900 OTROS PASIVOS (continued). Rows include long-term liabilities and other liabilities.

Table with 2 columns: 470 PASIVO DIFERIDO and 900 OTROS PASIVOS (continued). Rows include deferred liabilities and other liabilities.

Table with 2 columns: 500 PASIVO DIFERIDO and 900 OTROS PASIVOS (continued). Rows include deferred liabilities and other liabilities.

Table with 2 columns: 500 PASIVO DIFERIDO (continued) and 900 OTROS PASIVOS (continued). Rows include deferred liabilities and other liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS
IMPRESION INSTITUTO GEOGRAFICO MILITAR TEL: 229780 RUC: No. 17680720001 RESOLUCION No. MAC-DCR004-9788-91-12-05



Handwritten signatures and names: Alejandro Topa, Ramon Franco, Luigi Alberto Mantilla.

Administrative details: RUC No., NIT No., and other identification numbers.