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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 2003, NOMBRE DEL CONTRIBUYENTE: BARTOLOME S.A, CIUDAD: QUITO, DISTRITO: SAN BERNARDO

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 300 PASIVO CORRIENTE. Rows include cash, receivables, payables, and other current assets/liabilities.

Table with 2 columns: 300 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, other income, and various operating expenses.

Table with 2 columns: 300 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include land, buildings, equipment, and inventory.

Table with 2 columns: 300 ACTIVO FIJO INTANGIBLE and 720 OTRAS ACTIVO. Rows include intangible assets like patents and other non-current assets.

Table with 2 columns: 300 ACTIVO LARGO PLAZO and 730 OTRAS PASIVO. Rows include long-term investments and other non-current liabilities.

Table with 2 columns: 400 PASIVO and 400 PASIVO CORRIENTE. Rows include current liabilities like accounts payable and taxes.

Table with 2 columns: 400 PASIVO LARGO PLAZO and 400 PASIVO DIFERIDO. Rows include long-term debt and deferred tax liabilities.

Table with 2 columns: 400 PASIVO DIFERIDO and 400 PASIVO LARGO PLAZO. Rows include deferred tax assets and long-term assets.

Table with 2 columns: 500 VALORES A PAGAR Y FORMA DE PAGO and 500 VALORES A PAGAR Y FORMA DE PAGO. Rows include taxes payable and other payments.

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