

RESOLUCION No. MAC-0000000-2004 IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 101 FORMULARIO DE SU TIPO No. 2006

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 1791249400001 202 RAZON SOCIAL O DENOMINACION BUZUELO CIA. LTDA 203 EXPEDIENTE 51324

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Table with columns for description, amount, and balance.

300 ACTIVO. 310 ACTIVO CORRIENTE. Table with columns for description, amount, and balance.

340 ACTIVO FIJO. 350 ACTIVO FIJO TANGIBLE. Table with columns for description, amount, and balance.

360 ACTIVO FIJO INTANGIBLE. 370 OTROS ACTIVOS. Table with columns for description, amount, and balance.

400 PASIVO. 410 PASIVO CORRIENTE. Table with columns for description, amount, and balance.

440 PASIVO LARGO PLAZO. Table with columns for description, amount, and balance.

470 PASIVO DIFERIDO. 480 OTROS PASIVOS. Table with columns for description, amount, and balance.

490 PASIVO DIFERIDO. 500 PASIVOS. Table with columns for description, amount, and balance.

500 PASIVO. Table with columns for description, amount, and balance.

510 PASIVO. Table with columns for description, amount, and balance.

500 PATRIMONIO NETO. Table with columns for description, amount, and balance.

600 INGRESOS. Table with columns for description, amount, and balance.

700 COSTOS Y GASTOS. Table with columns for description, amount, and balance.

800 CONCILIACION TRIBUTARIA. Table with columns for description, amount, and balance.

900 VALORES A PAGAR Y FORMA DE PAGO. Table with columns for description, amount, and balance.

910 VALORES A PAGAR Y FORMA DE PAGO. Table with columns for description, amount, and balance.

920 VALORES A PAGAR Y FORMA DE PAGO. Table with columns for description, amount, and balance.

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940 VALORES A PAGAR Y FORMA DE PAGO. Table with columns for description, amount, and balance.