

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

No. 302111007

IMPORTANTE: SI RÁSE LEER INSTRUCCIONES AL REVERSO

230 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 099151905001 202 RAZON SOCIAL DENOMINACION BUGALU S.A. 203 EJECUTIVO 98871

ESTADO DE SITUACION Table with columns for account type, description, and amount. Includes sections for 250 ACTIVO CORRIENTE and 260 PASIVO CORRIENTE.

ESTADO DE RESULTADOS Table with columns for account type, description, and amount. Includes sections for 300 INGRESOS, 310 GASTOS, and 320 RESULTADO.

Table with columns for account type, description, and amount. Includes sections for 330 GASTOS DE TRANSFERENCIA and 340 GASTOS DE TRANSFERENCIA.

Table with columns for account type, description, and amount. Includes sections for 350 GASTOS DE TRANSFERENCIA and 360 GASTOS DE TRANSFERENCIA.

Table with columns for account type, description, and amount. Includes sections for 370 OTROS PASIVOS and 380 OTROS PASIVOS.

Table with columns for account type, description, and amount. Includes sections for 390 OTROS PASIVOS and 400 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sections for 410 PASIVO CORRIENTE and 420 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sections for 430 PASIVO LARGO PLAZO and 440 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sections for 450 PASIVO LARGO PLAZO and 460 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sections for 470 PASIVO LARGO PLAZO and 480 PASIVO LARGO PLAZO.