

SRI SUPERINTENDENCIA DE REGISTROS Y NOTARÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES		No. 0084443	
FORMULARIO 101		FORMULARIO ÚNICO: SOCIEDADES		CÓDIGO 2006	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		201 IDENTIFICACIÓN DE LA DECLARACIÓN		202 IDENTIFICACIÓN DEL SUJETO	
RUC 0191703461001		NOMBRE DE LA DECLARACIÓN COMPANHIA DE TRANSPORTES COMPAÑIA S.A.		NOMBRE DEL SUJETO COMPANHIA DE TRANSPORTES COMPAÑIA S.A.	
ESTADO DE SITUACIÓN					
300 ACTIVO		600 PATRIMONIO NETO			
310 ACTIVO CORRIENTE		610 CAPITAL, SUJETO A PAGAR O IMPORTE INSTITUCIONAL			
311 6353.00		611 1500.00			
312 2353.00		612 17105.89			
313 35.10		613 4974.38			
314 750.00		614 5357.91			
315 466.39		615 11363.31			
316 114.00		616 11495.34			
317 114.00		617 11495.34			
318 114.00		618 11495.34			
319 114.00		619 11495.34			
320 114.00		620 11495.34			
321 114.00		621 11495.34			
322 114.00		622 11495.34			
323 114.00		623 11495.34			
324 114.00		624 11495.34			
325 114.00		625 11495.34			
326 114.00		626 11495.34			
327 114.00		627 11495.34			
328 114.00		628 11495.34			
329 114.00		629 11495.34			
330 114.00		630 11495.34			
331 114.00		631 11495.34			
332 114.00		632 11495.34			
333 114.00		633 11495.34			
334 114.00		634 11495.34			
335 114.00		635 11495.34			
336 114.00		636 11495.34			
337 114.00		637 11495.34			
338 114.00		638 11495.34			
339 114.00		639 11495.34			
340 114.00		640 11495.34			
341 114.00		641 11495.34			
342 114.00		642 11495.34			
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347 114.00		647 11495.34			
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364 114.00		664 11495.34			
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374 114.00		674 11495.34			
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392 114.00		692 11495.34			
393 114.00		693 11495.34			
394 114.00		694 11495.34			
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400 114.00		700 11495.34			
401 114.00		701 11495.34			
402 114.00		702 11495.34			
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469 114.00		769 11495.34			
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471 114.00		771 11495.34			
472 114.00		772 11495.34			
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507 114.00		807 11495.34			
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510 114.00		810 11495.34			
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512 114.00		812 11495.34			
513 114.00		813 11495.34			
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547 114.00		847 11495.34			
548 114.00		848 11495.34			
549 114.00		849 11495.34			
550 114.00		850 11495.34			
551 114.00		851 11495.34			
552 114.00		852 11495.34			
553 114.00		853 11495.34			
554 114.00		854 11495.34			
555 114.00		855 11495.34			
556 114.00		856 11495.34			
557 114.00		857 11495.34			
558 114.00		858 11495.34			
559 114.00		859 11495.34			
560 114.00		860 11495.34			
561 114.00		861 11495.34			
562 114.00		862 11495.34			
563 114.00		863 11495.34			
564 114.00		864 11495.34			
565 114.00		865 11495.34			
566 114.00		866 11495.34			
567 114.00		867 11495.34			
568 114.00		868 11495.34			
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570 114.00		870 11495.34			
571 114.00		871 11495.34			
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573 114.00		873 11495.34			
574 114.00		874 11495.34			
575 114.00		875 11495.34			
576 114.00		876 11495.34			
577 114.00		877 11495.34			
578 114.00		878 11495.34			
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580 114.00		880 11495.34			
581 114.00		881 11495.34			
582 114.00		882 11495.34			
583 114.00		883 11495.34			
584 114.00		884 11495.34			
585 114.00		885 11495.34			
586 114.00		886 11495.34			
587 114.00		887 11495.34			
588 114.00		888 11495.34			
589 114.00		889 11495.34			
590 114.00		890 11495.34			
591 114.00		891 11495.34			
592 114.00		892 11495.34			
593 114.00		893 11495.34			
594 114.00		894 11495.34			
595 114.00		895 1			