



DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

No. 30 0013164

FORMULARIO 101

RESOLUCIÓN N° 2005-0637

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Razón Social o Denominación: Compania de Buses Santa Rita

ESTADO DE SITUACIÓN table with columns for account type, description, and amount. Includes sub-sections for 200 ACTIVO and 200 PASIVO.

ESTADO DE RESULTADOS table with columns for account type, description, and amount. Includes sub-sections for 300 INGRESOS and 400 COSTOS Y GASTOS.

Table with columns for account type, description, and amount. Includes sub-sections for 500 OTROS ACTIVOS and 600 OTROS PASIVOS.

Table with columns for account type, description, and amount. Includes sub-sections for 700 PASIVO CORRIENTE and 800 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sub-sections for 900 PASIVO DIFERIDO and 1000 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections for 1100 PASIVO DIFERIDO and 1200 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections for 1300 PASIVO DIFERIDO and 1400 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections for 1500 PASIVO DIFERIDO and 1600 PASIVO DIFERIDO.

Footer section containing company details, signatures of Alfredo Molina and Kleiver Ramirez, and a circular stamp from the Superintendencia de Companias dated 02 ENE. 2007.