

IMPRESO POR OFFSET S.R.L. 159.268.52 1.443.40

DECLARACION DEL IMPUESTO A LA RENTA Y PATRIMONIO
VALORES FORMULARIO (RUC - SOCIEDAD) No. 10033692

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 1791201000001 RAZON SOCIAL: COMERCIALIZADORA DE BUSES S.A. EXPEDIENTE: 47336

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

311 CASH, BANCOS 28,472.58

312 INVERSIONES FINANCIERAS TEMPORALES 60,680.70

313 OTAS Y DOCS. POR COBRAR CUENTAS NO RELACIONADAS 159,268.52

314 OTAS Y DOCS. POR COBRAR CUENTAS RELACIONADAS 3,145.36

315 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (PA) 1,051.73

316 INVENTARIO DE MATERIA PRIMA

317 INVENTARIO DE PRODUCTOS EN PROCESO

318 INVENTARIO DE ALIMENTOS Y MATERIALES

319 INVENTARIO DE PROD. TERMIN. Y MERCAD. EN ALMACEN

320 MERCADERIAS EN TRANSITO

321 ENTORNO RESERVAS, HERRAMIENTAS Y ACCESORIOS

322 OTROS ACTIVOS CORRIENTES

TOTAL ACTIVO CORRIENTE 252,578.89

340 ACTIVO FIJO

341 ACTIVO FIJO TANGIBLE

3411 TERRENIOS

3412 EDIFICIOS E INSTALACIONES

3413 MAQUINARIAS, MUEBLES, ENFERMERES Y EQUIPO

3414 EQUIPO DE COMPUTACION

3415 VEHICULOS

3416 OTROS ACTIVOS FIJOS TANGIBLES

3417 (1) DEPRECIACION ACUMULADA ACTIVO FIJO

TOTAL ACTIVO FIJO TANGIBLE

342 ACTIVO FIJO INTANGIBLE

3421 MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES

3422 (1) AMORTIZACION ACUMULADA

TOTAL ACTIVO FIJO INTANGIBLE

TOTAL ACTIVO FIJO

370 - 379 DIFERIDO

371 GASTOS DE ORGANIZACION Y CONSTITUCION

372 GASTOS DE INVESTIGACION EXPLORACION Y OTROS

373 SALDO DEUDOR DE DIFERENCIAL CAMBIO

374 OTROS ACTIVOS DIFERIDOS

375 (1) AMORTIZACION ACUMULADA

TOTAL ACTIVO DIFERIDO

380 OTROS ACTIVOS

381 CUENTAS RELACIONADAS

382 OTROS

383 (1) PROVISIONES ACUMULADAS

384 EDCIDADES RELACIONADAS

385 OTAS

386 GASTOS ANTICIPADOS

387 OTROS ACTIVOS

TOTAL OTROS ACTIVOS

TOTAL DEL ACTIVO 300 = 310 + 340 + 370 + 380

400 PASIVO

410 PASIVO CORRIENTE

411 LOCALES 615.36

412 DEL EXTERIOR

413 LOCALES

414 DEL EXTERIOR

415 LOCALES

416 DEL EXTERIOR

417 COSELAZM. TRIBUTARIA

418 CON EL ISS

419 CON EMPLEADOS

420 PROVISIONES A CORTO PLAZO

421 OTROS PASIVOS A CORTO PLAZO

TOTAL PASIVO CORRIENTE

440 PASIVO LARGO PLAZO

441 LOCALES

442 DEL EXTERIOR

443 LOCALES

444 DEL EXTERIOR

445 LOCALES

446 DEL EXTERIOR

447 HIPOTECAS POR PAGAR

448 OBLIGACIONES FINANCIERAS

449 PROVISIONES PARA OBLIGACION PATRONAL

450 OTRAS PROVISIONES

451 OTROS PASIVOS A LARGO PLAZO

TOTAL PASIVO A LARGO PLAZO

470 PASIVO DIFERIDO

471 ANTICIPO CLIENTES

472 OTROS PASIVOS DIFERIDOS

TOTAL PASIVO DIFERIDO

480 OTROS PASIVOS

481 INGRESOS ANTICIPADOS

TOTAL PASIVOS

500 PATRIMONIO NETO

501 CAPITAL SUSCRITO O ASIGNADO 1,600.00

502 (1) CAPITAL SUSCRITO NO PAGADO, ACCIONES EN TESORERIA

503 APORTES DE SOCIOS O ACCIONEROS PARA FUTURA CAPITALIZACION

504 RESERVA LEGAL, RESERVA EXCEPCIONAL, RESERVA DE CAPITAL

505 OTROS SUPERAVITU

506 UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES

507 UTILIDAD DEL EJERCICIO

508 PERDIDA DEL EJERCICIO

TOTAL PATRIMONIO NETO

TOTAL PASIVO Y PATRIMONIO

DECLARACION DEL IMPUESTO A LA RENTA Y PATRIMONIO
DECLARACION DEL IMPUESTO A LA RENTA Y PATRIMONIO EN DATA DECLARACION (RUC EXACTO Y VERDADERO)
POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (ART. 86, Ley 54)

500 VALORES A PAGAR Y FORMA DE PAGO

501 PAGO PREVIO

502 TOTAL IMPUESTO A PAGAR

503 INTERESES POR MORA

504 MULTAS

505 TOTAL PAGADO

DETALLE DE NOTAS DE CREDITO

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