

FORMULARIO 101 RESOLUCION 17104 DG-87/19 IMPORTANTE: LEER ESTE FORMULARIO ANTES DE PRESENTARLO 100 IDENTIFICACION DE LA DECLARACION 200 IDENTIFICACION DEL CONTRIBUYENTE

IMPORTE: 2004 00054732 No. Expediente: 1748 RAZON SOCIAL O DENOMINACION: Servicios de Comercio Internacional Transportes Compañia S.A. ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 400 PASIVO) and their respective balances. Includes sub-sections like 'ESTADO DE SITUACION' and 'ACTIVO FIJO INTANGIBLE'.

Table with columns for account types (e.g., 500 PATRIMONIO NETO, 600 INGRESOS) and their respective balances. Includes sub-sections like 'ACTIVO FIJO TANGIBLE' and 'ACTIVO DIFERIDO'.

Table with columns for account types (e.g., 700 GASTOS, 800 CONCILIACION TRIBUTARIA) and their respective balances. Includes sub-sections like 'ACTIVO FIJO TANGIBLE' and 'ACTIVO DIFERIDO'.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their respective balances. Includes sub-sections like 'ACTIVO FIJO TANGIBLE' and 'ACTIVO DIFERIDO'.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes fields for company name, tax ID, and registration details.