

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2005 104 No. FORMULARIO QUE SUSTITUYE 106 No. Expediente base sistema 6

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 049135823001 202 RAZÓN SOCIAL O DENOMINACIÓN SECVILE EXPRESS ARBOLERA TRAVEL S.A. 203 EXPEDIENTE 74660

ESTADO DE SITUACIÓN

300 ACTIVO		500 PATRIMONIO NETO	
300 ACTIVO CORRIENTE		500 PATRIMONIO INSTITUCIONAL	
311	8.772,41	801	800,00
312	---	802	---
313	2.229,76	806	13.728,03
314	---	807	452,75
315	---	808	---
316	---	809	---
317	---	810	1.287,12
318	---	811	---
319	---	812	1.078,12
320	---	813	---
321	3.572,31	814	---
322	---	815	---
323	---	816	---
324	---	817	---
325	---	818	---
326	---	819	---
327	---	820	---
328	---	821	---
329	---	822	---
330	---	823	---
331	---	824	---
332	---	825	---
333	---	826	---
334	---	827	---
335	---	828	---
336	---	829	---
337	---	830	---
338	---	831	---
339	---	832	---
340	---	833	---
341	---	834	---
342	---	835	---
343	---	836	---
344	---	837	---
345	---	838	---
346	---	839	---
347	---	840	---
348	---	841	---
349	---	842	---
350	---	843	---
351	---	844	---
352	---	845	---
353	---	846	---
354	---	847	---
355	---	848	---
356	---	849	---
357	---	850	---
358	---	851	---
359	---	852	---
360	---	853	---
361	---	854	---
362	---	855	---
363	---	856	---
364	---	857	---
365	---	858	---
366	---	859	---
367	---	860	---
368	---	861	---
369	---	862	---
370	---	863	---
371	---	864	---
372	---	865	---
373	---	866	---
374	---	867	---
375	---	868	---
376	---	869	---
377	---	870	---
378	---	871	---
379	---	872	---
380	---	873	---
381	---	874	---
382	---	875	---
383	---	876	---
384	---	877	---
385	---	878	---
386	---	879	---
387	---	880	---
388	---	881	---
389	---	882	---
390	---	883	---
391	---	884	---
392	---	885	---
393	---	886	---
394	---	887	---
395	---	888	---
396	---	889	---
397	---	890	---
398	---	891	---
399	---	892	---
400	---	893	---
401	---	894	---
402	---	895	---
403	---	896	---
404	---	897	---
405	---	898	---
406	---	899	---
407	---	900	---
408	---	901	---
409	---	902	---
410	---	903	---
411	---	904	---
412	---	905	---
413	---	906	---
414	---	907	---
415	---	908	---
416	---	909	---
417	---	910	---
418	---	911	---
419	---	912	---
420	---	913	---
421	---	914	---
422	---	915	---
423	---	916	---
424	---	917	---
425	---	918	---
426	---	919	---
427	---	920	---
428	---	921	---
429	---	922	---
430	---	923	---
431	---	924	---
432	---	925	---
433	---	926	---
434	---	927	---
435	---	928	---
436	---	929	---
437	---	930	---
438	---	931	---
439	---	932	---
440	---	933	---
441	---	934	---
442	---	935	---
443	---	936	---
444	---	937	---
445	---	938	---
446	---	939	---
447	---	940	---
448	---	941	---
449	---	942	---
450	---	943	---
451	---	944	---
452	---	945	---
453	---	946	---
454	---	947	---
455	---	948	---
456	---	949	---
457	---	950	---
458	---	951	---
459	---	952	---
460	---	953	---
461	---	954	---
462	---	955	---
463	---	956	---
464	---	957	---
465	---	958	---
466	---	959	---
467	---	960	---
468	---	961	---
469	---	962	---
470	---	963	---
471	---	964	---
472	---	965	---
473	---	966	---
474	---	967	---
475	---	968	---
476	---	969	---
477	---	970	---
478	---	971	---
479	---	972	---
480	---	973	---
481	---	974	---
482	---	975	---
483	---	976	---
484	---	977	---
485	---	978	---
486	---	979	---
487	---	980	---
488	---	981	---
489	---	982	---
490	---	983	---
491	---	984	---
492	---	985	---
493	---	986	---
494	---	987	---
495	---	988	---
496	---	989	---
497	---	990	---
498	---	991	---
499	---	992	---
500	---	993	---
501	---	994	---
502	---	995	---
503	---	996	---
504	---	997	---
505	---	998	---
506	---	999	---
507	---	1000	---

ESTADO DE RESULTADOS

600 INGRESOS		700 COSTOS Y GASTOS	
601	125.040,51	701	125.040,51
602	---	702	---
603	---	703	---
604	---	704	---
605	---	705	---
606	---	706	---
607	---	707	---
608	---	708	---
609	---	709	---
610	---	710	---
611	---	711	---
612	---	712	---
613	---	713	---
614	---	714	---
615	---	715	---
616	---	716	---
617	---	717	---
618	---	718	---
619	---	719	---
620	---	720	---
621	---	721	---
622	---	722	---
623	---	723	---
624	---	724	---
625	---	725	---
626	---	726	---
627	---	727	---
628	---	728	---
629	---	729	---
630	---	730	---
631	---	731	---
632	---	732	---
633	---	733	---
634	---	734	---
635	---	735	---
636	---	736	---
637	---	737	---
638	---	738	---
639	---	739	---
640	---	740	---
641	---	741	---
642	---	742	---
643	---	743	---
644	---	744	---
645	---	745	---
646	---	746	---
647	---	747	---
648	---	748	---
649	---	749	---
650	---	750	---
651	---	751	---
652	---	752	---
653	---	753	---
654	---	754	---
655	---	755	---
656	---	756	---
657	---	757	---
658	---	758	---
659	---	759	---
660	---	760	---
661	---	761	---
662	---	762	---
663	---	763	---
664	---	764	---
665	---	765	---
666	---	766	---
667	---	767	---
668	---	768	---
669	---	769	---
670	---	770	---
671	---	771	---
672	---	772	---
673	---	773	---
674	---	774	---
675	---	775	---
676	---	776	---
677	---	777	---
678	---	778	---
679	---	779	---
680	---	780	---
681	---	781	---
682	---	782	---
683	---	783	---
684	---	784	---
685	---	785	---
686	---	786	---
687	---	787	---
688	---	788	---
689	---	789	---
690	---	790	---
691	---	791	---
692	---	792	---
693	---	793	---
694	---	794	---
695	---	795	---
696	---	796	---
697	---	797	---
698	---	798	---
699	---	799	---
700	---	800	---

340 ACTIVO FIJO		370 OTROS ACTIVOS	
341	---	371	---
342	---	372	---
343	---	373	---
344	---	374	---
345	---	375	---
346	---	376	---
347	---	377	---
348	---	378	---
349	---	379	---
350	---	380	---
351	---	381	---
352	---	382	---
353	---	383	---
354	---	384	---
355	---	385	---