

SR		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES		No. 300116801	
FORMULARIO 101		FORMULARIO ÚNICO - SOCIEDADES			
RESOLUCIÓN 2006-0007		IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DEL CONTRIBUYENTE	
009741564002		Escriba y Servicios S.A. E.U.T. SERCA		ESTADO DE SITUACIÓN	
300 ACTIVO		500 PATRIMONIO NETO		600 INGRESOS	
310 ACTIVO CORRIENTE		311 CASH		312 CASH	
313 INVERSIONES FINANCIERAS TEMPORALES		314 CASH		315 CASH	
316 CASH		317 CASH		318 CASH	
319 CASH		320 CASH		321 CASH	
322 CASH		323 CASH		324 CASH	
325 CASH		326 CASH		327 CASH	
328 CASH		329 CASH		330 CASH	
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367 CASH		368 CASH		369 CASH	
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382 CASH		383 CASH		384 CASH	
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421 CASH		422 CASH		423 CASH	
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427 CASH		428 CASH		429 CASH	
430 CASH		431 CASH		432 CASH	
433 CASH		434 CASH		435 CASH	
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466 CASH		467 CASH		468 CASH	
469 CASH		470 CASH		471 CASH	
472 CASH		473 CASH		474 CASH	
475 CASH		476 CASH		477 CASH	
478 CASH		479 CASH		480 CASH	
481 CASH		482 CASH		483 CASH	
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505 CASH		506 CASH		507 CASH	
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529 CASH		530 CASH		531 CASH	
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538 CASH</					