

RESOLUCION 17/03/2008-0251 IMPORTANTE, SERVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION No. FORMULARIO QUE SUSTITUYE No. Empresa (solo aplica)

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 170741017320130011 AÑO: 2007 RAZON SOCIAL: TRANSPORTES ESCAMER S.R.L. EXPEDIENTE: 23917

800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties in the exterior, such as capital subject to assignment, interest on loans, and dividends.

300 ACTIVO. ESTADO DE SITUACION. Includes rows for current assets (cash, investments, receivables), non-current assets (property, equipment), and intangible assets.

ESTADO DE RESULTADOS. 800 INGRESOS. Includes rows for sales of goods, services, and other income, as well as interest and dividends.

700 COSTOS Y GASTOS. 710 DE MATERIA PRIMA Y BIENES. Includes rows for cost of goods sold, depreciation, and other expenses.

300 ACTIVO PASIVO. ACTIVO PASIVO TANGIBLE. Includes rows for tangible fixed assets like land, buildings, and equipment.

ACTIVO PASIVO INTANGIBLE. Includes rows for intangible assets such as patents, trademarks, and goodwill.

ACTIVOS DIFERIDOS. Includes rows for deferred assets like organizational and constitutional costs.

ACTIVOS LARGO PLAZO. Includes rows for long-term assets like related party receivables, investments, and receivables from related parties.

400 PASIVO. 410 PASIVO CORRIENTE. Includes rows for current liabilities like accounts payable, taxes, and other current obligations.

440 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like related party payables, provisions, and other long-term obligations.

800 CONCILIACION TRIBUTARIA. Includes rows for tax reconciliation items like tax credits, deductions, and adjustments.

470 PASIVO DIFERIDO. Includes rows for deferred liabilities like prepayments and other deferred obligations.

480 OTROS PASIVOS. Includes rows for other liabilities like provisions for contingencies and other provisions.

TOTAL DEL PASIVO. Includes rows for total current, long-term, and other liabilities.

REGLAS DE LOS DATOS PROPORCIONADOS EN ESTA RELACION SON SUCESOS Y VERIFICADOS POR LO QUE ANTES DE FIRMAR DEBE VERIFICARLOS CON LOS DATOS DE SU CONTABLE (EN EL CASO DE SER CONTABLE). Includes rows for tax calculation and payment details.

Handwritten signatures and names of the taxpayer and preparer. Includes names like 'SOLIS ORTEGA' and 'MARIO ALONSO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS. PERSONA JURIDICA DECAJADA. Includes administrative stamps and reference numbers.

Stamp: '15 MAY 2008' and 'Mercy Cruz'. Includes other administrative markings and dates.