

FORMULARIO 101 RESOLUCION 9170104 DGGER-0719 IMPORTANTE: VERIFICAR LEYER ESTE RECIBO Y EL REVERSO 1992 AÑO 2011 NO FORMULARIO QUE SUSTITUYE 998 No. Expediente bajo número 93861

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1394131340001 RAZON SOCIAL O DENOMINACION Compania de Transportes Saca Saca de Mera S.A. S.R.L. REPRESENTANTE 999999

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 320 ACTIVO FIJO) and descriptions of fixed assets like land, buildings, and vehicles.

Table with columns for account numbers (e.g., 330 OTROS ACTIVOS) and descriptions of other assets like investments and intangible assets.

Table with columns for account numbers (e.g., 400 PASIVO) and descriptions of liabilities and equity.

Table with columns for account numbers (e.g., 410 PASIVO CORRIENTE) and descriptions of current liabilities.

Table with columns for account numbers (e.g., 420 PASIVO LARGO PLAZO) and descriptions of long-term liabilities.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net assets and equity.

Table with columns for account numbers (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of taxes and payments.

Table with columns for account numbers (e.g., 999) and descriptions of other miscellaneous items.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENACIONES

COPIA 2 SUPERINTENDENCIA DE COMPANIAS TABLA S.A. RUC: 1394131340001 RESOLUCION 9170104 DGGER-0719 29-09-2008

