

REPORTANTE: SEÑORA LEON INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 2003 09143530001

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

ESTADO DE SITUACION Table with 2 columns: 300 ACTIVO and 400 PASIVO. Rows include cash, investments, and liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 800 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and depreciation.

Table with 2 columns: 378 OTROS ACTIVOS and 600 CONCILIACION TRIBUTARIA. Rows include intangible assets and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 600 CONCILIACION TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 600 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 600 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

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DECLARACION DE DEBERE INFORMACIONES EN ESTE DECLARACION EN EXTERIOR Y FINANCIERA POR LO QUE DEBE LAS RESPONSABILIDADES DE ELAS DE DEBERE EN UN (N) O EN SU CASO, 100-200 (N) EN LA LEY (L)