

FORMULARIO 101 IDENTIFICACION DEL CONTRIBUYENTE 2003 ESTADADO DE SITUACION PAGOSUR S.A. ESTADADO DE RESULTADOS EXPEDIENTE 110071

Table with columns for account types (e.g., 300 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like 310 ACTIVO FIJO and 320 OTROS ACTIVOS.

Table detailing fixed assets (310 ACTIVO FIJO) including tangible (311) and intangible (312) assets with their respective values.

Table for other assets (320 OTROS ACTIVOS) categorized into current (321) and long-term (322) assets.

Table for liabilities (400 PASIVO) including current (410) and long-term (420) liabilities.

Table for equity (500 PATRIMONIO NETO) showing components like capital and reserves.

Table for tax calculation (600 CONCILIACION TRIBUTARIA) showing tax payable and adjustments.

Table for tax payment (900 VALORES A PAGAR Y FORMA DE PAGO) including prepayment and total tax due.

Table for company details (DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPLEMENTACIONES) including registration and identification numbers.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS. FIRMAS DEL REPRESENTANTE LEGAL: RAUL MOWIEL, VICENTE BURAY M.