

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2003
N° FOMULARIO QUE SUSTITUYE
N° EMPLEADOS RASO HORA

ESTADO DE SITUACIÓN
ESTADO DE RESULTADOS

Table with columns for account types (310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, etc.) and their corresponding values. Includes sub-sections like 'VENTAS METAS LOCALES GRAVADAS CON TARIFA 10%' and '700 COSTOS Y GASTOS'.

Table for '340 ACTIVO FIJO' section, detailing tangible and intangible assets. Includes categories like 'TERRENIOS', 'EDIFICIOS', and 'ACTIVO FIJO INTANGIBLE'.

Table for '370 OTROS ACTIVOS' section, covering deferred assets and long-term assets. Includes 'ACTIVO DIFERIDO' and 'ACTIVOS LARGO PLAZO'.

Table for '400 PASIVO' section, detailing current liabilities and long-term liabilities. Includes '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table for '470 PASIVO DIFERIDO' section, covering deferred liabilities. Includes 'ANTICIPA CLIENTES' and 'OTROS PASIVOS DIFERIDOS'.

Table for '500 PATRIMONIO NETO' section, detailing net worth components. Includes 'CAPITAL RESERVA O FONDOS', 'RESERVA LEGAL', and 'IMPUESTO A LA RENTA CAUSADO'.

Table for '500 VALORES A PAGAR Y FORMA DE PAGO' section, covering taxes and payments. Includes 'IMPUESTO A LA RENTA CAUSADO' and 'TOTAL PAGADO'.

Administrative section containing stamps, signatures, and official information. Includes a stamp from 'AGENCIA 13-V-4' dated '14 SEP 2003' and a stamp from 'AGENCIA 13-V-4' dated '14 SEP 2003'.