

IMPORTANTE: SERVIRSE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE INSTRUCCIONES AL REVERSO

INFORMACIÓN DE LA DECLARACIÓN: 2003 No. FORMULARIO QUE SUSTITUYE No. Emisoras tipo 0000

INFORMACIÓN DE LA DECLARACIÓN: 099300101 No. Emisoras tipo 0000

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 400 PATRIMONIO NETO. Rows include operations with related parties and net worth components like capital and reserves.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 400 PATRIMONIO NETO. Rows include current assets, fixed assets, and net worth components.

ESTADO DE RESULTADOS Table with 2 columns: 500 INGRESOS and 700 COSTOS Y GASTOS. Rows include income from operations, interest, and various expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets and inventory of raw materials.

Table with 2 columns: 370 OTROS ACTIVOS and 720 GASTOS DE CAPITAL. Rows include other assets and capital expenses like depreciation and amortization.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation components.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 PASIVO CORRIENTE. Rows include current liabilities and current tax liability components.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 820 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term tax liability components.

Table with 2 columns: 430 PASIVO DIFERIDO and 830 PASIVO DIFERIDO. Rows include deferred liabilities and deferred tax liability components.

Table with 2 columns: 440 PASIVO ANTICIPADO and 840 PASIVO ANTICIPADO. Rows include prepaid liabilities and prepaid tax liability components.

Table with 2 columns: 450 PASIVO ANTICIPADO and 850 PASIVO ANTICIPADO. Rows include prepaid liabilities and prepaid tax liability components.

Table with 2 columns: 460 PASIVO ANTICIPADO and 860 PASIVO ANTICIPADO. Rows include prepaid liabilities and prepaid tax liability components.

Table with 2 columns: 470 PASIVO ANTICIPADO and 870 PASIVO ANTICIPADO. Rows include prepaid liabilities and prepaid tax liability components.

Table with 2 columns: 480 PASIVO ANTICIPADO and 880 PASIVO ANTICIPADO. Rows include prepaid liabilities and prepaid tax liability components.

Table with 2 columns: 490 PASIVO ANTICIPADO and 890 PASIVO ANTICIPADO. Rows include prepaid liabilities and prepaid tax liability components.

Table with 2 columns: 500 PASIVO ANTICIPADO and 900 PASIVO ANTICIPADO. Rows include prepaid liabilities and prepaid tax liability components.

Table with 2 columns: 510 PASIVO ANTICIPADO and 910 PASIVO ANTICIPADO. Rows include prepaid liabilities and prepaid tax liability components.

Table with 2 columns: 520 PASIVO ANTICIPADO and 920 PASIVO ANTICIPADO. Rows include prepaid liabilities and prepaid tax liability components.