

IMPORTE: \$130.973,700

100 IDENTIFICACION DE LA DECLARACION

ANO 2003 No. FORMULARIO QUE SE REFIERE

200 IDENTIFICACION DEL CONTRIBUYENTE

Razon Social o Denominacion: INMOBILIARIA CAROLINA S.A. EXPEDIENTE 94393

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO) and description of assets/liabilities.

Table with columns for account type (e.g., 400 PASIVO) and description of liabilities.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and description of net equity.

Table with columns for account type (e.g., 600 INGRESOS) and description of income.

Table with columns for account type (e.g., 700 GASTOS) and description of expenses.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and description of tax reconciliation.

Table with columns for account type (e.g., 900 VALORES A PAGAR) and description of amounts to be paid.

Table with columns for account type (e.g., 999) and description of other items.

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 14, Ley 89)

Handwritten signatures and stamps at the bottom of the page.