

0090778

IMPORTANTE: SE DEBE LEER  
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003

ESTADO DE SITUACION

ESTADO DE RESULTADOS

200 IDENTIFICACION DEL CONTRIBUYENTE

RAZON SOCIAL O DENOMINACION: EMPRESA CARA LIANA Y EMPRESA LICAL CALABATA

DEPENDIENTE: 95635

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE) and their respective values. Includes items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account types (320 ACTIVO DIFERIDO) and their respective values. Includes items like GASTOS DE ORGANIZACION Y CONSTITUCION, GASTOS DE INVESTIGACION EXPLORACION Y OTROS.

Table with columns for account types (330 OTROS ACTIVOS) and their respective values. Includes items like CUENTAS RELACIONADAS, PROVISIONES INCORPORABLES, etc.

Table with columns for account types (400 PASIVO) and their respective values. Includes items like LOCALES, DEL EXTERIOR, PROVISIONES A CORTO PLAZO, etc.

Table with columns for account types (410 PASIVO CORRIENTE) and their respective values. Includes items like LOCALES, DEL EXTERIOR, HIPOTECAS POR PAGAR, etc.

Table with columns for account types (420 PASIVO LARGO PLAZO) and their respective values. Includes items like LOCALES, DEL EXTERIOR, OTRAS PROVISIONES, etc.

Table with columns for account types (430 PATRIMONIO NETO) and their respective values. Includes items like CAPITAL SUSCRITO O ASIGNADO, PERDIDA ACUMULADA DE EJERCICIOS ANTERIORES, etc.

Table with columns for account types (440 OTROS PASIVOS) and their respective values. Includes items like ANTICIPO PASIVOS, OTRAS PROVISIONES, etc.

Table with columns for account types (000 INGRESOS) and their respective values. Includes items like VENTAS NETAS ORDINARIAS CON TARIFA 1% Y 14%.

Table with columns for account types (700 COSTOS Y GASTOS) and their respective values. Includes items like 710 COSTO DE VENTAS, 720 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with columns for account types (800 CONCILIACION TRIBUTARIA) and their respective values. Includes items like UTILIDAD DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Includes items like PAGOS PREVIO, INTERES POR MORA, MULTAS, etc.

Footer section containing company information: SUPERINTENDENCIA DE COMERCIO EXTERNO, TASSO S.A. S.U.C., RESOLUCION 3328-29-07-96, and a stamp dated 20 MAY 2003 from Mercy Cruz.