

0112562

IMPORANTE: BIRNASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 IN FORMARIO USE DE RECTIFICADA

93868

300 IDENTIFICACION DEL CONTRIBUYENTE

RAZON SOCIAL O DENOMINACION

000001

EXPEDIENTE 137545

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with 3 columns: Description, Amount, and Balance. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 800 INGRESOS, 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 340 ACTIVO FIJO, 350 ACTIVO FIJO INTANGIBLE, 360 ACTIVO FIJO INTANGIBLE, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 720 GASTOS DE ADMINISTRACION Y VENTAS, 730 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 370 ACTIVO DIFERIDO, 380 OTROS ACTIVOS, 390 OTROS ACTIVOS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 740 GASTOS DE ADMINISTRACION Y VENTAS, 750 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 400 PASIVO, 410 PASIVO CORRIENTE, 420 PASIVO CORRIENTE, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 760 GASTOS DE ADMINISTRACION Y VENTAS, 770 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 430 PASIVO CORRIENTE, 440 PASIVO CORRIENTE, 450 PASIVO CORRIENTE, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 780 GASTOS NO OPERACIONALES, 790 GASTOS NO OPERACIONALES, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 460 PASIVO DIFERIDO, 470 PASIVO DIFERIDO, 480 PASIVO DIFERIDO, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 800 CONCILIACION TRIBUTARIA, 810 CONCILIACION TRIBUTARIA, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 490 PASIVOS, 500 PATRIMONIO NETO, 510 PATRIMONIO NETO, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 820 VALORES A PAGAR Y FORMA DE PAGO, 830 VALORES A PAGAR Y FORMA DE PAGO, etc.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 96, Ley 18)

Signature and name of the legal representative: DON GONZALEZ WALTER

Signature and name of the accountant: BARBOSA LUIS

Signature and name of the legal representative: DON GONZALEZ WALTER

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