

FORMULARIO 101 IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN AÑO 2003 NO. FORMULARIO QUE DEBE USARSE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 19982120007 RAZÓN SOCIAL O DENOMINACIÓN Construcciones Arias S.A. DEPENDIENTE 93954

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO) and sub-accounts (e.g., 310 ACTIVO CORRIENTE). Includes rows for cash, investments, and inventory.

Table with columns for account type (e.g., 400 PASIVO) and sub-accounts (e.g., 410 PASIVO CORRIENTE). Includes rows for current liabilities and long-term liabilities.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and sub-accounts (e.g., 510 PATRIMONIO NETO). Includes rows for equity and net assets.

Table with columns for account type (e.g., 600 INGRESOS) and sub-accounts (e.g., 610 INGRESOS CORRIENTES). Includes rows for sales, interest, and other income.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and sub-accounts (e.g., 710 COSTO DE VENTAS). Includes rows for cost of sales, administrative costs, and other expenses.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and sub-accounts (e.g., 810 UTILIDAD DEL EJERCICIO). Includes rows for tax reconciliation and profit/loss.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and sub-accounts (e.g., 910 PAGOS DEBIDOS). Includes rows for taxes payable and other payments.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... FIRMADO POR: [Signature]

16 JUL. 2004 Carmen Lassó