

0209223

IDENTIFICACION DE LA DECLARACION
IMPORTE: \$100.000.000
FORMULARIO QUE SE RECIPIA

IDENTIFICACION DEL CONTRIBUYENTE
NOMBRE: CARRELL S.A.
RUT: 90723379201

ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO) and their respective values. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account types (400 PASIVO) and their respective values. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account types (500 PATRIMONIO NETO) and their respective values. Includes sub-sections like 510 CAPITAL SUSCRIPTO and 520 RESERVAS.

Table with columns for account types (600 INGRESOS) and their respective values. Includes sub-sections like 610 INGRESOS FINANCIEROS and 620 INGRESOS OPERACIONALES.

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

Table with columns for account types (800 CONCILIACION TRIBUTARIA) and their respective values. Includes sub-sections like 810 IMPUESTO A LA RENTA CAUSADO and 820 ANTICIPO PAGADO.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Includes sub-sections like 910 PASIVO FIJO and 920 VALORES A PAGAR.

Table with columns for account types (DETALLE DE MOVIMIENTOS DE CREDITO) and their respective values. Includes sub-sections like 1000 CREDITO Y DEBITO.

RECEIBO DE PAGAR
BANCO INTERNACIONAL
27 SEP 2004
\$1.336.001