

110.616

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES

Nº 20 0067775

IDENTIFICACIÓN DE LA DECLARACIÓN: RUT 8004, ROL FISCAL, ROL EMPLEADOS SAU NOMINA, ROL EMPLEADOS SAU NOMINA

ESTADO DE SITUACIÓN: 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 ACTIVO FIJO INTANGIBLE, 340 ACTIVO LARGO PLAZO, 350 PASIVO, 360 PASIVO CORRIENTE, 370 PASIVO LARGO PLAZO, 380 PASIVO DIFERIDO, 390 OTROS PASIVOS

Table with columns for account type, description, and amount. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE' with sub-items like '311 CAJA, BANCOS' and '312 INVERSIONES TEMPORALES'.

Table with columns for account type, description, and amount. Includes '320 ACTIVO FIJO' and '330 ACTIVO FIJO INTANGIBLE' with sub-items like '321 BIENES MUEBLES' and '331 DERECHOS DE MARCA'.

Table with columns for account type, description, and amount. Includes '340 ACTIVO LARGO PLAZO' and '350 PASIVO' with sub-items like '341 CUENTAS RELACIONADAS' and '351 PASIVO CORRIENTE'.

Table with columns for account type, description, and amount. Includes '360 PASIVO CORRIENTE' and '370 PASIVO LARGO PLAZO' with sub-items like '361 PASIVO CORRIENTE' and '371 PASIVO LARGO PLAZO'.

Table with columns for account type, description, and amount. Includes '380 PASIVO DIFERIDO' and '390 OTROS PASIVOS' with sub-items like '381 PASIVO DIFERIDO' and '391 OTROS PASIVOS'.

Table with columns for account type, description, and amount. Includes '500 PATRIMONIO NETO' and '510 CAPITAL SUBSCRITO' with sub-items like '501 PATRIMONIO NETO' and '511 CAPITAL SUBSCRITO'.

Table with columns for account type, description, and amount. Includes '520 VALORES A PAGAR Y FORMA DE PAGO' and '530 VALORES A PAGAR' with sub-items like '521 VALORES A PAGAR' and '531 VALORES A PAGAR'.

Table with columns for account type, description, and amount. Includes '540 VALORES A PAGAR' and '550 VALORES A PAGAR' with sub-items like '541 VALORES A PAGAR' and '551 VALORES A PAGAR'.

Table with columns for account type, description, and amount. Includes '560 VALORES A PAGAR' and '570 VALORES A PAGAR' with sub-items like '561 VALORES A PAGAR' and '571 VALORES A PAGAR'.

Table with columns for account type, description, and amount. Includes '800 INGRESOS' and '810 INGRESOS' with sub-items like '801 INGRESOS' and '811 INGRESOS'.

Table with columns for account type, description, and amount. Includes '700 COSTOS Y GASTOS' and '710 COSTO DE VENTAS' with sub-items like '701 COSTOS Y GASTOS' and '711 COSTO DE VENTAS'.

Table with columns for account type, description, and amount. Includes '720 GASTOS DE ADMINISTRACIÓN Y VENTAS' and '730 GASTOS NO OPERACIONALES' with sub-items like '721 GASTOS DE ADMINISTRACIÓN Y VENTAS' and '731 GASTOS NO OPERACIONALES'.

Table with columns for account type, description, and amount. Includes '740 GASTOS DE ADMINISTRACIÓN Y VENTAS' and '750 GASTOS NO OPERACIONALES' with sub-items like '741 GASTOS DE ADMINISTRACIÓN Y VENTAS' and '751 GASTOS NO OPERACIONALES'.

Table with columns for account type, description, and amount. Includes '760 GASTOS DE ADMINISTRACIÓN Y VENTAS' and '770 GASTOS NO OPERACIONALES' with sub-items like '761 GASTOS DE ADMINISTRACIÓN Y VENTAS' and '771 GASTOS NO OPERACIONALES'.

Table with columns for account type, description, and amount. Includes '780 GASTOS DE ADMINISTRACIÓN Y VENTAS' and '790 GASTOS NO OPERACIONALES' with sub-items like '781 GASTOS DE ADMINISTRACIÓN Y VENTAS' and '791 GASTOS NO OPERACIONALES'.

Table with columns for account type, description, and amount. Includes '800 CONCILIACIÓN TRIBUTARIA' and '810 CONCILIACIÓN TRIBUTARIA' with sub-items like '801 CONCILIACIÓN TRIBUTARIA' and '811 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account type, description, and amount. Includes '820 VALORES A PAGAR Y FORMA DE PAGO' and '830 VALORES A PAGAR' with sub-items like '821 VALORES A PAGAR' and '831 VALORES A PAGAR'.

Table with columns for account type, description, and amount. Includes '840 VALORES A PAGAR' and '850 VALORES A PAGAR' with sub-items like '841 VALORES A PAGAR' and '851 VALORES A PAGAR'.

Table with columns for account type, description, and amount. Includes '860 VALORES A PAGAR' and '870 VALORES A PAGAR' with sub-items like '861 VALORES A PAGAR' and '871 VALORES A PAGAR'.

DECLARACIÓN DE LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES. Includes company name 'POLIGRÁFICA S.A.', RUT, and other identifying information.