

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002

NO. FORMULARIO QUE SE RECIPIÓ

10824

200 IDENTIFICACION DEL CONTRIBUYENTE

RUT 11.200.000-0

ESTADO DE SITUACION

Table with columns for various financial items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

300 ACTIVO

310 ACTIVO CORRIENTE

Table for current assets including CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

320 ACTIVO DIFERIDO

Table for deferred assets including GASTOS DE ORGANIZACION Y CONSTRUCCION, etc.

330 OTROS ACTIVOS

Table for other assets including BIENES RELACIONADOS, etc.

400 PASIVO

410 PASIVO CORRIENTE

Table for current liabilities including LOCALS, DEL EXTERIOR, etc.

420 PASIVO LARGO PLAZO

Table for long-term liabilities including LOCALS, DEL EXTERIOR, etc.

500 PATRIMONIO NETO

Table for net equity including CAPITAL SUBSCRITO O ASEGURADO, etc.

600 INGRESOS

Table for income including VENTAS NETAS OBTENIDAS CON TANTAS CERO, etc.

700 COSTOS Y GASTOS

Table for costs and expenses including GASTOS DE FABRICACION, etc.

800 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

900 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

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Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

1100 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

1200 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

1300 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

1400 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

1500 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

1600 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

1700 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

1800 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

1900 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods including PAGO PREVIO, etc.

ESTADO DE RESULTADOS

Table for income statement including INGRESOS, GASTOS Y GASTOS.

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30 ABR 2003

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

Nombre: [Handwritten Name], RUT: [Handwritten RUT]

Detalle de notas de credito and Detalle de compensaciones

Stamp: Sello y fecha de recepcion

Stamp: Sello y fecha de recepcion