

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES No. 0061306

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for identification data: RUT, RUT ADICIONAL, RUT SUPLENTE, RUT COMPLEMENTARIO, and RUT DE LA EMPRESA.

Table for 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' with columns for various types of operations and their amounts.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) with columns for '500 ACTIVO' and '500 PATRIMONIO NETO'.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO FIJO TANGIBLE'.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) with columns for various intangible assets.

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets) with columns for various tangible assets.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) with columns for various long-term assets.

Table for 'PASIVO' (Liabilities) with columns for '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for various current liabilities.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) with columns for various long-term liabilities.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) with columns for various deferred liabilities.

Table for 'PASIVOS CONTINGENTES' (Contingent Liabilities) with columns for various contingent liabilities.

Table for 'PASIVO A LARGO PLAZO' (Long-Term Liabilities) with columns for various long-term liabilities.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) with columns for various deferred liabilities.

Table for 'PASIVOS CONTINGENTES' (Contingent Liabilities) with columns for various contingent liabilities.

Table for 'PASIVO A LARGO PLAZO' (Long-Term Liabilities) with columns for various long-term liabilities.

Signature: José Palacios Juan Carlos

Stamp: OFICINA DE REGISTROS DE LA RENTA - COPIA DE REGISTRO

Administrative information: Nombre, C.R., R.C., and other company details.