

IMPUESTO DE LA RENTA DE EMPRESAS DE BIENES MOBILIARIOS

100 IDENTIFICACIÓN DE LA DECLARACIÓN
200 IDENTIFICACIÓN DEL CONTRIBUYENTE
205 RUT 2005
210 ESTADO DE SITUACIÓN 14334

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE) and balance amounts. Includes sub-sections like '300 ACTIVO CORRIENTE' and '300 ACTIVO FIJO'.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing various income and expense categories with their respective amounts.

Table for 'ACTIVO FIJO' (Fixed Assets) detailing different types of assets such as land, buildings, and equipment.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) listing non-physical assets like patents and trademarks.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including various types of investments and receivables.

Table for 'PASIVO' (Liabilities) showing current liabilities, long-term liabilities, and equity components.

Table for 'PASIVO CORRIENTE' (Current Liabilities) detailing short-term obligations.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) detailing long-term debt and other obligations.

Table for 'PASIVO DEFERIDO' (Deferred Liabilities) listing liabilities that are not due immediately.

Table for 'PASIVO OTROS' (Other Liabilities) including various miscellaneous liabilities.

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