

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 310, 340, and 360.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 800 GASTOS), description, and amount. Includes sub-totals for 800, 850, and 890.

ESTADO DE RESULTADOS (Continued)

Table with columns for account type (e.g., 700 GASTOS), description, and amount. Includes sub-totals for 700, 710, and 720.

Table with columns for account type (e.g., 730 GASTOS), description, and amount. Includes sub-totals for 730, 740, and 750.

Table with columns for account type (e.g., 760 GASTOS), description, and amount. Includes sub-totals for 760, 770, and 780.

Table with columns for account type (e.g., 790 GASTOS), description, and amount. Includes sub-totals for 790, 800, and 810.

Table with columns for account type (e.g., 820 GASTOS), description, and amount. Includes sub-totals for 820, 830, and 840.

Table with columns for account type (e.g., 850 GASTOS), description, and amount. Includes sub-totals for 850, 860, and 870.

Table with columns for account type (e.g., 880 GASTOS), description, and amount. Includes sub-totals for 880, 890, and 900.

Table with columns for account type (e.g., 910 GASTOS), description, and amount. Includes sub-totals for 910, 920, and 930.

Table with columns for account type (e.g., 940 GASTOS), description, and amount. Includes sub-totals for 940, 950, and 960.

Table with columns for account type (e.g., 970 GASTOS), description, and amount. Includes sub-totals for 970, 980, and 990.

Table with columns for account type (e.g., 1000 GASTOS), description, and amount. Includes sub-totals for 1000, 1010, and 1020.

Table with columns for account type (e.g., 1030 GASTOS), description, and amount. Includes sub-totals for 1030, 1040, and 1050.

Table with columns for account type (e.g., 1060 GASTOS), description, and amount. Includes sub-totals for 1060, 1070, and 1080.

Table with columns for account type (e.g., 1090 GASTOS), description, and amount. Includes sub-totals for 1090, 1100, and 1110.

Table with columns for account type (e.g., 1120 GASTOS), description, and amount. Includes sub-totals for 1120, 1130, and 1140.

Table with columns for account type (e.g., 1150 GASTOS), description, and amount. Includes sub-totals for 1150, 1160, and 1170.

Table with columns for account type (e.g., 1180 GASTOS), description, and amount. Includes sub-totals for 1180, 1190, and 1200.

Table with columns for account type (e.g., 1210 GASTOS), description, and amount. Includes sub-totals for 1210, 1220, and 1230.

Table with columns for account type (e.g., 1240 GASTOS), description, and amount. Includes sub-totals for 1240, 1250, and 1260.

Nombre: LUIS BOCCALON, JOSE FLORES. Cédulas de pago: 172142285-3, 1701307819001. Total impuesto a pagar: 7.503,16.

Detalle de notas de crédito y detalles de compensaciones. Incluye campos para RUC, monto, y descripción.

Usted declara que los datos proporcionados en esta declaración son exactos y verídicos, por lo que asume las responsabilidades legales de ello de acuerdo con el artículo 17 de la Ley N° 19.850.

Impuesto a la Renta causado: 7.503,16. Anticipo pagado: 9.711,38. Retenciones en la fuente: 9.711,38.

Anticipo pagado: 9.711,38. Retenciones en la fuente: 9.711,38. Retenciones por dividendos: 9.711,38.

