

IMPORTANTE: FIRME LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AND

FORMULARIO DE DECLARACION

19436

200 IDENTIFICACION DEL CONTRIBUYENTE

RUT: 95551155-0 RUC: 95551155-0 ESTADO DE SITUACION

ESTADO DE SITUACION

Table with 2 columns: Description (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and Amount. Includes sub-sections like 311 ACTIVO CORRIENTE and 312 PASIVO CORRIENTE.

Table with 2 columns: Description (e.g., 320 PASIVO CORRIENTE, 330 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 331 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 340 PASIVO A LARGO PLAZO, 350 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 351 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 360 PASIVO A LARGO PLAZO, 370 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 371 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 380 PASIVO A LARGO PLAZO, 390 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 391 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 400 PASIVO A LARGO PLAZO, 410 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 411 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 420 PASIVO A LARGO PLAZO, 430 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 431 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 440 PASIVO A LARGO PLAZO, 450 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 451 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 460 PASIVO A LARGO PLAZO, 470 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 471 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 480 PASIVO A LARGO PLAZO, 490 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 491 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 500 PASIVO A LARGO PLAZO, 510 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 511 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 520 PASIVO A LARGO PLAZO, 530 PASIVO A LARGO PLAZO) and Amount. Includes sub-sections like 531 PASIVO A LARGO PLAZO.

Table with 2 columns: Description (e.g., 600 INGRESOS, 610 INGRESOS) and Amount. Includes sub-sections like 611 INGRESOS.

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and Amount. Includes sub-sections like 711 COSTO DE VENTAS.

Table with 2 columns: Description (e.g., 720 GASTOS DE ADMINISTRACION Y VENTAS, 730 GASTOS DE ADMINISTRACION Y VENTAS) and Amount. Includes sub-sections like 731 GASTOS DE ADMINISTRACION Y VENTAS.

Table with 2 columns: Description (e.g., 740 GASTOS OPERACIONALES, 750 GASTOS OPERACIONALES) and Amount. Includes sub-sections like 751 GASTOS OPERACIONALES.

Table with 2 columns: Description (e.g., 760 GASTOS OPERACIONALES, 770 GASTOS OPERACIONALES) and Amount. Includes sub-sections like 771 GASTOS OPERACIONALES.

Table with 2 columns: Description (e.g., 780 GASTOS OPERACIONALES, 790 GASTOS OPERACIONALES) and Amount. Includes sub-sections like 791 GASTOS OPERACIONALES.

Table with 2 columns: Description (e.g., 800 CONCILIACION TRIBUTARIA, 810 CONCILIACION TRIBUTARIA) and Amount. Includes sub-sections like 811 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description (e.g., 820 CONCILIACION TRIBUTARIA, 830 CONCILIACION TRIBUTARIA) and Amount. Includes sub-sections like 831 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description (e.g., 840 CONCILIACION TRIBUTARIA, 850 CONCILIACION TRIBUTARIA) and Amount. Includes sub-sections like 851 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description (e.g., 860 CONCILIACION TRIBUTARIA, 870 CONCILIACION TRIBUTARIA) and Amount. Includes sub-sections like 871 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description (e.g., 880 CONCILIACION TRIBUTARIA, 890 CONCILIACION TRIBUTARIA) and Amount. Includes sub-sections like 891 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, 910 VALORES A PAGAR Y FORMA DE PAGO) and Amount. Includes sub-sections like 911 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description (e.g., 920 VALORES A PAGAR Y FORMA DE PAGO, 930 VALORES A PAGAR Y FORMA DE PAGO) and Amount. Includes sub-sections like 931 VALORES A PAGAR Y FORMA DE PAGO.

