

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2004 N° FORALARIO QUE SUSTITUYE No EMPLEADOS BAJO HONORARIA

PAZÓN SOCIAL O DENOMINACIÓN **ASESORIA EN POLITICA ELECTORAL S.A. ASUN** EXPEDIENTE **34924**

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS) and their respective values.

Table with columns for account types (400 PASIVO, 410 PASIVO CORRIENTE, 460 PASIVO A LARGO PLAZO, 470 PASIVO DIFERIDO) and their respective values.

Table with columns for account types (500 PATRIMONIO NETO) and their respective values.

Table with columns for account types (600 VALORES PAGADOS) and their respective values.

Table with columns for account types (610 VALORES PAGADOS) and their respective values.

Table with columns for account types (620 VALORES PAGADOS) and their respective values.

Table with columns for account types (800 INGRESOS, 700 COSTOS Y GASTOS, 750 GASTOS DE ADMINISTRACIÓN Y VENTAS, 780 GASTOS NO OPERACIONALES) and their respective values.

Table with columns for account types (800 CONCILIACIÓN TRIBUTARIA) and their respective values.

Table with columns for account types (900 VALORES PAGADOS) and their respective values.

Table with columns for account types (910 VALORES PAGADOS) and their respective values.

Table with columns for account types (920 VALORES PAGADOS) and their respective values.

Table with columns for account types (930 VALORES PAGADOS) and their respective values.

Handwritten signatures and names of the representative and controller.

Handwritten identification numbers and dates.

Handwritten tax amounts and calculations.

Handwritten calculations and tax amounts.

Handwritten calculations and tax amounts.

Handwritten calculations and tax amounts.

