

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 10012079

FORMULARIO 101 RESOLUCION N° 0084 IMPORTANTE: Verificar en el formulario el tipo de sociedad que declara. 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RUT: 129181510001 RUC: A & M HARWOOD C.A. S.R.L. 201 2001 202 90219

300 ACTIVO ESTADO DE SITUACION 800 INGRESOS ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310, 320, 330), descriptions, and monetary values. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO DIFERIDO'.

Table with columns for account codes (e.g., 801, 802, 803), descriptions, and monetary values. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL COSTOS Y GASTOS'.

Table with columns for account codes (e.g., 340, 350, 360), descriptions, and monetary values. Includes sub-totals for 'TOTAL ACTIVO PASIVO' and 'TOTAL ACTIVO'.

Table with columns for account codes (e.g., 370, 380, 390), descriptions, and monetary values. Includes sub-totals for 'TOTAL ACTIVO DIFERIDO' and 'TOTAL OTROS ACTIVOS'.

Table with columns for account codes (e.g., 400, 410, 420), descriptions, and monetary values. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account codes (e.g., 430, 440, 450), descriptions, and monetary values. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account codes (e.g., 460, 470, 480), descriptions, and monetary values. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account codes (e.g., 490, 500, 510), descriptions, and monetary values. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO A LARGO PLAZO'.

Handwritten signatures and stamps at the bottom of the form, including a date stamp '12 ABR. 2002' and a signature 'Roberto Villar'.