

DECLARACION DEL IMPUESTO A LA RENTA

Nº 300113130

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE) and amount. Includes sub-totals for 300 ACTIVO and 400 PASIVO.

Table for 340 ACTIVO FIJO, detailing tangible and intangible assets like land, buildings, and equipment.

Table for 370 OTROS ACTIVOS, including deferred organization costs and other intangible assets.

Table for 410 PASIVO CORRIENTE, detailing current liabilities such as bank loans and trade payables.

Table for 440 PASIVO LARGO PLAZO, detailing long-term liabilities like mortgages and long-term debt.

Table for 470 PASIVO DIFERIDO, detailing deferred income tax and other deferred liabilities.

Table for 480 OTROS PASIVOS, detailing other liabilities like provisions and other payables.

Table for 800 INGRESOS, detailing income from sales, interest, and other sources.

Table for 700 COSTOS Y GASTOS, detailing costs and expenses related to operations.

Table for 800 CONCILIACION TRIBUTARIA, detailing tax reconciliation and final tax payable.

DECLARACION DE LOS DATOS PERSONALES DEL CONTRIBUYENTE Y DEL REPRESENTANTE LEGAL...



Signature of Carlos Ushua A. and Tomas Almonzo Z.

Nombre: Carlos Ushua A. Tomas Almonzo Z. RUT: 11704223922. 0901835140001

Mediante cheque, depósito bancario, efectivo u otras formas de pago. Total pagado: 10.00

Detalle de notas a pagar and detalle de compensaciones.

