

FORMULARIO 101 IMPORTE ANTES DE IMPUESTOS AL REVENIDO 2004 23 2004 23

200 IDENTIFICACION DEL CONTRIBUYENTE RUT 19.231.333.0001 RAZON SOCIAL G. DEMONSTRACION 2015 S.A.

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 400 PASIVO) and description of assets and liabilities, including sub-accounts like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTO DE VENTAS) and description of income and expenses, including sub-accounts like 610 INGRESOS Y GASTOS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and description of tax reconciliation and final tax calculations.

Formal declaration section including 'DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERIDICOS', signature area, and date stamp '19 DIC. 2005'.