

0124116

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2003 No. FORMULARIO QUE SE NECESITA 93468

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUT 179848683001 RAZÓN SOCIAL O DENOMINACIÓN CHRISTLAND SERVICE AND COMPANY CIA LTDA

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their respective values.

Table with columns for account types (e.g., 370 ACTIVO DIFERIDO, 380 OTROS ACTIVOS) and their respective values.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their respective values.

Table with columns for account types (e.g., 470 PASIVO DIFERIDO, 480 OTROS PASIVOS) and their respective values.

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

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

Table with columns for account types (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO) and their respective values.

Table with columns for account types (e.g., 800 INGRESOS) and their respective values.

Table with columns for account types (e.g., 700 COSTOS Y GASTOS) and their respective values.

Table with columns for account types (e.g., 780 GASTOS DE ADMINISTRACIÓN Y VENTAS) and their respective values.

Table with columns for account types (e.g., 780 GASTOS NO OPERACIONALES) and their respective values.

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

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 94, Ley 94)

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Handwritten signatures and stamps at the bottom of the page.