

FORMULARIO 101 RESOLUCION 8178/08 DE 07/10 IMPORTANTE: LEER LAS INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 1001 AÑO 2004 1002 TIPO DE FORMULARIO QUE ELABORARE 1003 TIPO DE EMPRESA QUE DECLARA

200 IDENTIFICACION DEL CONTRIBUYENTE 2001 RUT 113326621 2002 RAZON SOCIAL O DENOMINACION COMPAÑIA N. TAXIS MULTIMEDIA Y TELEVISION S.A. 2003 EXPEDIENTE 74284

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO CORRIENTE, 400 ACTIVO FIJO, and 500 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACION TRIBUTARIA.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 900 PATRIMONIO NETO and 910 UTILIDAD GRABABLE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 920 UTILIDAD NO DISTRIBUIDA Y EJERCICIOS ANTERIORES and 930 UTILIDAD DEL EJERCICIO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 940 PASIVO DIFERIDO and 950 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 960 PASIVO DIFERIDO and 970 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 980 PASIVO DIFERIDO and 990 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 1000 PASIVO DIFERIDO and 1010 PASIVO DIFERIDO.