

100 IDENTIFICACION DE LA DECLARACION

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 19174069001 RAZON SOCIAL O DENOMINACION TRADING DE INGENIERIA DE CONSULTORES T.I.C.S.A. CONTRIBUYENTE 95639

ESTADO DE SITUACION

Table with columns for account types (300 ACTIVO CORRIENTE, 310 ACTIVO CORRIENTE) and their respective values. Total active current is 960.00.

Table with columns for account types (340 ACTIVO FIJO, 350 OTROS ACTIVOS) and their respective values. Total active fixed is 339 + 378 = 717.

Table with columns for account types (370 OTROS ACTIVOS) and their respective values. Total active other is 339 + 378 = 717.

Table with columns for account types (400 PASIVO) and their respective values. Total passive is 339 + 378 = 717.

Table with columns for account types (410 PASIVO CORRIENTE) and their respective values. Total passive current is 339 + 378 = 717.

Table with columns for account types (440 PASIVO LARGO PLAZO) and their respective values. Total passive long term is 339 + 378 = 717.

Table with columns for account types (470 PASIVO DISPONIBLE) and their respective values. Total passive available is 339 + 378 = 717.

Table with columns for account types (480 OTROS PASIVOS) and their respective values. Total passive other is 339 + 378 = 717.

Table with columns for account types (800 PATRIMONIO NETO) and their respective values. Total net equity is 960.00.

Table with columns for account types (800 INGRESOS) and their respective values. Total income is 960.00.

Table with columns for account types (700 COSTOS Y GASTOS) and their respective values. Total costs and expenses are 0.

Table with columns for account types (710 DE MATERIA PRIMA Y BIENES) and their respective values. Total raw materials and goods are 0.

Table with columns for account types (800 CONCILIACION TRIBUTARIA) and their respective values. Total tax reconciliation is 0.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Total payables and forms of payment are 0.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Total payables and forms of payment are 0.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Total payables and forms of payment are 0.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Total payables and forms of payment are 0.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN (Art. 191 de la Ley General de la Contabilidad de Chile).

Administrative section containing stamps, dates (20 ABR 2006), and official signatures.