

**ELECTRONIC TAX FOLDER TO
ACCREDIT INCOME**

Important: This information is valid for the date and time it was generated.

Any declaration and payment submitted on paper delays the update of the SII databases, so they may not appear in this folder eventually.

Issuer's Name:	ALEXIS ABELARDO NUNEZ FIGUEROA		
Tax ID:	15411584 – 6		
Folder Generation Date:	03/06/2023 19:28		
Taxpayer Information			
Start of Activities Name:	—		
Economic Activities:	—		
Tax Category:	—		
Address:	—		
Branches:			
Last Stamped Documents:	INVOICES	01-18-2007	
	SALES AND SERVICES RECEIPTS	08-14-2012	
	ACCOUNTING ON LOOSE SHEETS WITH NUMBER	08-08-2011	
Tax Observations:	No observations.		

Properties and Real Estate(1)

Commune	Property tax ID	Address	Purpose	Fiscal Appraisal	Overdue Installments to pay	Current installments to pay	Conditions (2)
ALGARROBO	01604-00101	VELAS DEL NORTE DP 144	RESIDENTIAL	95,272,998	NO	NO	Subject to taxes
ALGARROBO	01604-00249	VELAS DEL NORTE BX 32 C	PARKING	11,929,492	NO	NO	Subject to taxes
ALGARROBO	01605-00270	VELA DE PROA BD A 4	WAREHOUSE	3,829,055	NO	NO	Subject to taxes
QUINTA NORMAL	04956-00029	PJ LIMARI 6462	RESIDENTIAL	11,812,526	NO	NO	Tax exempt
COLINA	01656-00108	EL REMANSO CHICUREO 602 COND LA MINGA	RESIDENTIAL	132,495,502	YES	NO	Subject to taxes

(1) : The present information does not prove ownership of a property.

(2) : The exempt/subject to taxes condition has been determined based on the current data from the Real Estate Registry, considering recent changes in appraisal, and not based on the existence of issued contribution installments.

Electronic Professional Fee Receipts (3)

Periods	Gross Fee	Third party withholding	Monthly Provisional Payment (MPP)
– No Electronic professional fee receipts issued in the last 12 months are recorded –			

(3) : In addition to electronic professional fee receipts, a taxpayer may have paper-based professional fee receipts, the details of which are not available electronically.

Income Tax Return (F22)	
Tax Year 2023	1 / 3
– No declaration recorded for this period –	

Tax year 2022		2 / 3	
REPUBLIC OF CHILE INTERNAL REVENUE SERVICE FORM. 22		AÑO TRIBUTARIO document. Write (values ["PERIOD"])2022 ANNUAL INCOME TAX	
		07 N° 352122442	
TAX ID	01 Paternal surname or corporate name	02 Maternal surname	05 Names
03 15411584-6	NUNEZ	FIGUEROA	ALEXIS ABELARDO
06 Street N° Off. Apt.		09 Phone N°	08 Commune
DOMINGO SANTA MARIA 2730		0	RENCA
13 Activity, profession, or business activity		14 Economic activity code	903 ID of representative
NOT ESPECIFIED		1	
55 Mail	ALEXISMIAMIPRODUCCIONES@GMAIL.COM		
15 Due Date for Declaration	042022	31 Global Complementary Tax or IUSC, Additional Rate and/or Determined Tax Liability	10714828
53 Region	13	55 Mail	ALEXISMIAMIPRODUCCIONES@GMAIL.COM
105 Dividends subject to Global Complementary Tax (IGC) or Additional Tax (IA), according to Article 14 letters A) and/or D) No. 3 of the Income Tax Law (LIR)	91263832	155 Income from Mobile Capital (Art. 20 No. 2 LIR), increased value in redemption of mutual fund units and sale of shares and social rights (Art. 17 No. 8 LIR), and withdrawals from ELDs (Arts. 42 ter and quater LIR)	9
157 IGC or IUSC, according to the table (Arts. 47, 52, or 52 bis LIR)	20428159	158 SUB TOTAL (If IA is declared, transfer to code 133 or 32) Losses on operations of movable capital and capital	101678205
159 Increase due to IDPC, according to Articles 54 No. 1 and 62 of the Income Tax Law	9713331	169 Losses on operations of movable capital and capital gains according to codes 105, 155, 152, and 1032 (Arts. 54 No. 1 and 62 LIR)	249971
170 ANNUAL TAXABLE BASE OF IUSC or IGC (Record only if the difference is positive).	101678205	304 IGC or IUSC, Fiscal Debit, and/or Additional Rate Determined	10714828
305 ANNUAL SETTLEMENT RESULT INCOME TAX (if the result is negative or zero, you must declare online)	10714828	315 Declaration Date	05/16/2022
610 Credit to IGC or IUSC for IPDC with right to refund, according to Article 56 No. 3 of the Income Tax Law	9713331	749 Discounts for Increase in First Category Tax and/or Foreign Tax	9713331
1027 CREDIT FOR FIRST CATEGORY TAX / NO OBLIGATION OF REFUND / With right to refund	9713331	1774 Unique and extraordinary withdrawal of pension funds, established in Law No. 21,295	951004
8811 Currency	CLP	8865 Issuance Code	0
Record N° 352122442			
CREDIT REMNANT 66 BALANCE IN FAVOUR 85 + 67 Less: Balance made 86 - available to partners (According to Box No. 6). 68 REQUESTED REFUND 87 =		TAX TO PAY 69 Tax owed 90 10714828 + 70 Adjustment Art. 72 line 69: 0.9% 39 450023 + 71 TOTAL TO PAY (Lines 69+70) 91 11164851 = SURCHARGES FOR LATE FILING (LATE PAYMENT PENALTIES) 72 PLUS: Late filings adjustments 92 + 73 PLUS: Late filings Interests and fines 93 + 74 TOTAL TO PAY (Lines 71+72+73) 94 11769489 =	
I declare under oath that the information contained in this document is a true expression of the truth, and I assume the corresponding responsibility.			

Tax Year 2021				3 / 3		
REPUBLIC OF CHILE INTERNAL REVENUE SERVICE FORM. 22		AÑO TRIBUTARIO document. Write (values ["PERIOD"])2022		07 N° 339856171		
ANNUAL INCOME TAX						
TAX ID		01 Paternal surname or corporate name		02 Maternal surname		
03 15411584-6		NUNEZ		FIGUEROA		
06 StreeT N° Off. Apt. DOMINGO SANTA MARIA 2730		09 Phone N° 0		05 Names ALEXIS ABELARDO		
13 Activity, profession, or business activity		14 Economic activity code		08 Commune RENCA		
NOTESPECIFIED		1		903 ID of representative		
55 Mail ALEXISMIAMIPRODUCCIONES@GMAIL.COM						
15	Due Date for Declaration	042021	31	Global Complementary Tax or IUSC, Additional Rate and/or Determined Tax Liability	6620313	
53	Region	13	55	Mail	ALEXISMIAMIPRODUCCIONES@GMAIL.COM	
98	Total Paid (Deferred Payment)	0	105	Dividends subject to Global Complementary Tax (IGC) or Additional Tax (IA), according to Article 14 letters A) and/or D) No. 3 of the Income Tax Law (LIR)	57631916	
155	Income from Mobile Capital (Art. 20 No. 2 LIR), increased value in redemption of mutual fund units and sale of shares and social rights (Art. 17 No. 8 LIR), and withdrawals from ELDs (Arts. 42 ter and quater LIR)	15	157	IGC or IUSC, according to the table (Arts. 47, 52, or 52 bis LIR)	6620313	
158	SUB TOTAL (If IA is declared, transfer to code 133 or 32) Losses on operations of movable capital and capital	57631931	170	ANNUAL TAXABLE BASE OF IUSC or IGC (Record only if the difference is positive).	57631931	
304	IGC or IUSC, Fiscal Debit, and/or Additional Rate Determined	6620313	305	ANNUAL SETTLEMENT RESULT INCOME TAX (if the result is negative or zero, you must declare online)	6620313	
315	Declaration Date	28/04/2021	823	Internal code for reporting deferred payment	6726238	
8811	Currency	CLP	8865	Issuance Code	2	
Record N°339856171						
CREDIT REMNANT			TAX TO PAY			
66	BALANCE IN FAVOUR	85	+	69 Tax owed	90 6620313 +	
67	Less: Balance made available to partners (According to Box No. 6)	86	-	70 Adjustment Art. 72 line 69: 0.9%	39 105925 +	
68	REQUESTED REFUND	87	=	71 TOTAL TO PAY (Lines 69+70)	91 6726238 =	
			SURCHARGES FOR LATE FILING (LATE PAYMENT PENALTIES)			
			72 PLUS: Late filings adjustments			92 +
			73 PLUS: Late filings Interests and fines			93 +
			74 TOTAL TO PAY (Lines 71+72+73)			94 =
			Deferred Payment Art.72 Income Tax Law			
			RECORD PAID AMOUNT			
			339856171 98 0			
I declare under oath that the information contained in this document is a true expression of the truth, and I assume the corresponding responsibility.						