

105.178

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 No. 0067985

2004 TECNILEON S.A. EXPONENTE 105178

ESTADO DE SITUACION ESTADOS DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 310 ACTIVO CORRIENTE: 3,204.09.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-totals like 320 ACTIVO FIJO: 1,473.33.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-totals like 370 OTROS ACTIVOS: 4,677.42.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals like 400 PASIVO: 3,967.85.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals like 410 PASIVO CORRIENTE: 1,881.20.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount. Includes sub-totals like 440 PASIVO LARGO PLAZO: 3,967.85.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals like 500 PATRIMONIO NETO: 800.00.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals like 600 INGRESOS: 33,141.48.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals like 700 COSTOS Y GASTOS: 33,141.48.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals like 800 CONCILIACION TRIBUTARIA: 339.60.

DETAJE DE MOVILIZACIONES DETALLE DE COMPENSACIONES



TOTAL PASIVO Y PATRIMONIO 4,677.42

TOTAL GASTOS DE ADMINISTRACION Y VENTAS 1,630.00

TOTAL GASTOS NO OPERACIONALES 33,141.48

TOTAL GASTOS 33,141.48