

0171002

IMPORTANTE: SERVIRSE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 2007 No. FORMULARIO QUE SUPLENTE No. Empleado que declara

RAZÓN SOCIAL O DENOMINACIÓN T.C.R.E.N. S.A. Ejercicio: 1090/04

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital subscribed, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, fixed assets, and various income sources.

ESTADO DE RESULTADOS

Table with 2 columns: 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include costs of goods sold, depreciation, and tax adjustments.

ESTADO DE SITUACIÓN

Table with 2 columns: 340 ACTIVO FIJO and 900 VALORES A PAGAR. Rows include fixed assets and liabilities such as taxes and interest.

Table with 2 columns: 320 OTROS ACTIVOS and 950 OTROS PASIVOS. Rows include other assets and liabilities like provisions and other debts.

Table with 2 columns: 410 PASIVO CORRIENTE and 960 OTROS PASIVOS. Rows include current liabilities and other liabilities.

Table with 2 columns: 420 PASIVO A LARGO PLAZO and 970 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 430 PASIVO A LARGO PLAZO and 980 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 440 PASIVO A LARGO PLAZO and 990 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 450 PASIVO A LARGO PLAZO and 1000 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 460 PASIVO A LARGO PLAZO and 1010 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 470 PASIVO A LARGO PLAZO and 1020 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 480 PASIVO A LARGO PLAZO and 1030 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 490 PASIVO A LARGO PLAZO and 1040 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 500 PASIVO A LARGO PLAZO and 1050 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 510 PASIVO A LARGO PLAZO and 1060 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 520 PASIVO A LARGO PLAZO and 1070 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 530 PASIVO A LARGO PLAZO and 1080 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.

Table with 2 columns: 540 PASIVO A LARGO PLAZO and 1090 OTROS PASIVOS. Rows include long-term liabilities and other liabilities.