

SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO - SOCIEDADES		No. 0047943	
FORMULARIO 101		IMPORTE: DÓLARES 1.000		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
RESOLUCIÓN 0478, 10 DE FEBRERO DE 1979		INSTRUMENTOS DE REGISTRO		198 No. FORMULARIO QUE SUSTITUYE	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		2004		20	
Régimen (Código de Comercio)		NOMBRE Y DOMICILIO DEL CONTRIBUYENTE		Lugar de Emisión de la Forma	
0306233001		EL MILLON COMPAÑIA LIMITADA		BOGOTÁ	
ESTADO DE SITUACIÓN			ESTADO DE RESULTADOS		
300 ACTIVO			600 INGRESOS		
310 ACTIVO CORRIENTE			601 VENTAS NETAS LOCALES SIMONOLAS CON TRAFICO 10%		
311	311	574.12	602	602	31934,603.95
312	312	---	603	603	---
313	313	883,012.14	604	604	---
314	314	41,110.18	605	605	---
315	315	1,111.53	606	606	---
316	316	39,040.87	607	607	2,324.45
317	317	---	608	608	---
318	318	---	609	609	31936,928.40
319	319	---	700	700	COSTOS Y GASTOS
320	320	---	710	710	COSTO DE VENTAS
321	321	1,535,952.71	711	711	1,724,420.25
322	322	9,072.09	712	712	28,614.34
323	323	---	713	713	2193,464.33
324	324	---	714	714	1,535,952.71
325	325	---	715	715	---
326	326	---	716	716	---
327	327	---	717	717	---
328	328	1,843.56	718	718	---
329	329	2,429,502.84	719	719	---
330	330	---	720	720	---
340 ACTIVO FIJO			720 BENEFICIOS SOCIALES E INDEMNIZACIONES		
ACTIVO FIJO TANGIBLE			721		
341	341	---	722	722	---
342	342	---	723	723	---
343	343	29,140.56	724	724	---
344	344	7,283.50	725	725	---
345	345	5,084.90	726	726	---
346	346	---	727	727	---
347	347	---	728	728	---
348	348	34,691.74	729	729	---
349	349	---	730	730	---
350	350	6,817.22	731	731	---
ACTIVO FIJO INTANGIBLE			732		
351	351	---	733	733	---
352	352	---	734	734	---
353	353	6,817.22	735	735	---
354	354	---	736	736	---
355	355	---	737	737	---
356	356	---	738	738	---
357	357	---	739	739	---
358	358	---	740	740	---
359	359	---	741	741	---
360	360	---	742	742	---
361	361	---	743	743	---
362	362	---	744	744	---
363	363	---	745	745	---
364	364	---	746	746	---
365	365	---	747	747	---
366	366	---	748	748	---
367	367	---	749	749	---
368	368	---	750	750	---
369	369	---	751	751	---
370	370	---	752	752	---
371	371	206.15	753	753	---
372	372	---	754	754	---
373	373	---	755	755	---
374	374	---	756	756	---
375	375	157.84	757	757	---
376	376	48.31	758	758	---
377	377	---	759	759	---
378	378	---	760	760	---
379	379	---	761	761	---
380	380	---	762	762	---
381	381	---	763	763	---
382	382	---	764	764	---
383	383	---	765	765	---
384	384	---	766	766	---
385	385	---	767	767	---
386	386	---	768	768	---
387	387	---	769	769	---
388	388	---	770	770	---
389	389	---	771	771	---
390	390	---	772	772	---
391	391	---	773	773	---
392	392	---	774	774	---
393	393	---	775	775	---
394	394	---	776	776	---
395	395	---	777	777	---
396	396	---	778	778	---
397	397	---	779	779	---
398	398	---	780	780	---
399	399	---	781	781	---
400	400	---	782	782	---
401	401	---	783	783	---
402	402	---	784	784	---
403	403	---	785	785	---
404	404	---	786	786	---
405	405	---	787	787	---
406	406	---	788	788	---
407	407	---	789	789	---
408	408	---	790	790	---
409	409	---	791	791	---
410	410	---	792	792	---
411	411	---	793	793	---
412	412	---	794	794	---
413	413	---	795	795	---
414	414	---	796	796	---
415	415	---	797	797	---
416	416	---	798	798	---
417	417	---	799	799	---
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420	420	---	802	802	---
421	421	---	803	803	---
422	422	---	804	804	---
423	423	---	805	805	---
424	424	---	806	806	---
425	425	---	807	807	---
426	426	---	808	808	---
427	427	---	809	809	---
428	428	---	810	810	---
429	429	---	811	811	---
430	430	---	812	812	---
431	431	---	813	813	---
432	432	---	814	814	---
433	433	---	815	815	---
434	434	---	816	816	---
435	435	---	817	817	---
436	436	---	818	818	---
437	437	---	819	819	---
438	438	---	820	820	---
439	439	---	821	821	---
440	440	---	822	822	---
441	441	---	823	823	---
442	442	---	824	824	---
443	443	---	825	825	---
444	444	---	826	826	---
445	445	---	827	827	---
446	446	---	828	828	---
447	447	---	829	829	---
448	448	---	830	830	---
449	449	---	831	831	---
450	450	---	832	832	---
451	451	---	833	833	---
452	452	---	834	834	---
453	453	---	835	835	---
454	454	---	836	836	---
455	455	---	837	837	---
456	456	---	838	838	---
457	457	---	839	839	---
458	458	---	840	840	---
459	459	---	841	841	---
460	460	---	842	842	---
461	461	---	843	843	---
462	462	---	844	844	---
463	463	---	845	845	---
464	464	---	846	846	---
465	465	---	847	847	---
466	466	---	848	848	---
467	467	---	849	849	---
468	468	---	850	850	---
469	469	---	851	851	---
470	470	---	852	852	---
471	471	---	853	853	---
472	472	---	854	854	---
473	473	---	855	855	---
474	474	---	856	856	---
475	475	---	857	857	---
476	476	---	858	858	---
477	477	---	859	859	---
478	478	---	860	860	---
479	479	---	861	861	---
480	480	---	862	862	---
481	481	---	863	863	---
482	482	---	864	864	---
483	483	---	865	865	---
484	484	---	866	866	---
485	485	---	867	867	---
486	486	---	868	868	---
487	487	---	869	869	---
488	488	---	870	870	---
489	489	---	871	871	---
490	490	---	872	872	---
491	491	---	873	873	---
492	492	---	874	874	---
493	493	---	875	875	---
494	494	---	876	876	---
495	495	---	877	877	---
496	496	---	878	878	---
497	497	---	879	879	---
498	498	---	880	880	---
499	499	---	881	881	---
500	500	---	882	882	---
501	501	---	883	883	---
502	502	---	884	884	---
503	503	---	885	885	---
504	504	---	886	886	---
505	505	---	887	887	---
506	506	---	888	888	---
507	507	---	889	889	---
508	508	---	890	890	---
509	509	---	891	891	---
510	510	---	892	892	---
511	511	---	893	893	---
512	512	---	894	894	---
513	513	---	895	895	---
514	514	---	896	896	---
515	515	---	897	897	---
516	516	---	898	898	---
517	517	---	899	899	---
518	518	---	900	900	---
519	519	---	901	901	---
520	520	---	902	902	---
521	521	---	903	903	---
522	522	---	904	904	---
523	523	---	905	905	---
524	524	---	906	906	---
525	525	---	907	907	---
526	526	---	908	908	---
527	527	---	909</		