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| <table border="1"> <tr> <td>DEMOCIONES CON INSTITUCIONES FINANCIERAS - CONVENIENTE</td> <td>LOCALES</td> <td>414</td> <td>+</td> <td>-</td> <td>DETACOS DE VIVI</td> <td>777</td> <td>+</td> <td>-</td> <td>777</td> <td>+</td> <td>-</td> </tr> <tr> <td>DEL EXTERIOR</td> <td>415</td> <td>+</td> <td>-</td> <td>VALOR DE LA CARGA AL COSTO GASTO</td> <td>778</td> <td>+</td> <td>-</td> <td>780</td> <td>+</td> <td>-</td> </tr> <tr> <td>LOCALES</td> <td>417</td> <td>+</td> <td>-</td> <td>DEPRECIACION DE ACTIVOS FÍSICOS</td> <td>781</td> <td>+</td> <td>-</td> <td>782</td> <td>+</td> <td>-</td> </tr> <tr> <td>DEL EXTERIOR</td> <td>418</td> <td>+</td> <td>-</td> <td>ACCELERADA</td> <td>783</td> <td>+</td> <td>-</td> <td>784</td> <td>+</td> <td>-</td> </tr> <tr> <td>OTRA CUENTAS Y OTRAS FORMAS DE PAGAR CORRIENTES</td> <td>RELACIONADAS</td> <td>419</td> <td>+</td> <td>-</td> <td>AMORTIZACIONES</td> <td>785</td> <td>+</td> <td>-</td> <td>786</td> <td>+</td> <td>-</td> </tr> <tr> <td>DEL EXTERIOR</td> <td>420</td> <td>+</td> <td>-</td> <td>SERVICIOS PROPIOS</td> <td>787</td> <td>+</td> <td>-</td> <td>788</td> <td>+</td> <td>-</td> </tr> <tr> <td>LOCALES</td> <td>421</td> <td>+</td> <td>-</td> <td>PAGOS POR OTROS SERVICIOS</td> <td>789</td> <td>+</td> <td>-</td> <td>790</td> <td>+</td> <td>-</td> </tr> <tr> <td>DEL EXTERIOR</td> <td>422</td> <td>+</td> <td>-</td> <td>PAGOS POR OTROS BIENES</td> <td>791</td> <td>+</td> <td>-</td> <td>792</td> <td>+</td> <td>-</td> </tr> <tr> <td colspan="5">IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO</td> <td>797</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">PARTICIPACIONES TRABAJADORES POR PAGAR DEL EJERCICIO</td> <td>424</td> <td>+</td> <td>-</td> <td>TOTAL GASTOS</td> <td>798</td> <td>+</td> <td>-</td> </tr> <tr> <td colspan="5">TRANSFERENCIAS CASA MATRIZ Y SUBSIDIARIAS (del exterior)</td> <td>425</td> <td>+</td> <td>-</td> <td>TOTAL COSTOS Y GASTOS</td> <td>(787+798)</td> <td>+</td> <td>-</td> </tr> <tr> <td colspan="5">CREDITO ALTRUISTICO</td> <td>426</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">DELEGACIONES IMPUESTAS COSTO PLAZO</td> <td>427</td> <td>+</td> <td>-</td> <td>BALANZAS INFORMATIVAS</td> <td>799</td> <td>+</td> <td>-</td> </tr> <tr> <td colspan="5">PROVISIONES</td> <td>428</td> <td>+</td> <td>-</td> <td>PAGO POR REIMBOLSO COMO REIMBOLANTE (INFORMATIVO)</td> <td>799</td> <td>+</td> <td>-</td> </tr> <tr> <td colspan="5">DETAL PAGO CORRIENTE</td> <td>429</td> <td>+</td> <td>-</td> <td>PAGO POR REIMBOLSO COMO INTERMEDIARIO (INFORMATIVO)</td> <td>799</td> <td>+</td> <td>-</td> </tr> <tr> <td colspan="5">DETAL PAGO LARGO PLAZO</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"> <table border="1"> <tr> <td>CUENTAS Y DEMANDAS POR PAGAR</td> <td>LOCALES</td> <td>441</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>442</td> <td>+</td> <td>-</td> <td>UTILIDAD DEL EJERCICIO</td> <td>699-799=0</td> <td>801</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>443</td> <td>+</td> <td>-</td> <td>PERDIDA DEL EJERCICIO</td> <td>699-799=0</td> <td>802</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>444</td> <td>+</td> <td>-</td> <td>(+) 10% PARTICIPACION A TRABAJADORES</td> <td>811</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>445</td> <td>+</td> <td>-</td> <td>(+) 10% DEDUCIBLES PERIODICOS IDENTIFICADOS</td> <td>812</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>446</td> <td>+</td> <td>-</td> <td>(+) 10% OTRAS RENTAS SISTENAS</td> <td>campe 808=813=814=812</td> <td>843</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>447</td> <td>+</td> <td>-</td> <td>(+) GASTOS NO DEDUCIBLES LOCALES</td> <td>844</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>448</td> <td>+</td> <td>-</td> <td>(+) GASTOS INCURRIDOS PARA GENERAR INGRESOS EXENTOS</td> <td>845</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>449</td> <td>+</td> <td>-</td> <td>(+) PARTICIPACION TRABAJADORES ATRIBUIBLES A INGRESOS EVENTOS</td> <td>847</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>450</td> <td>+</td> <td>-</td> <td>(+) AMORTIZACIONES PERIODICAS DE INGRESOS ANTERIORES</td> <td>848</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>451</td> <td>+</td> <td>-</td> <td>(+) DEDUCCIONES POR LEYES ESPECIALES</td> <td>849</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>452</td> <td>+</td> <td>-</td> <td>(+) IVALES POR PRECIOS DE MANUTENENCIA</td> <td>850</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>453</td> <td>+</td> <td>-</td> <td>(+) DEDUCCIONES POR INGRESO NETO DE EMPLEADOR</td> <td>851</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>454</td> <td>+</td> <td>-</td> <td>(+) REDUCCION POR PAGO A TRABAJADORES CON DESCUENTOS</td> <td>852</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">PRESTAMOS ADSCRITOS</td> <td>853</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"> <table border="1"> <tr> <td>GYRSAS CUENTAS Y DEMANDAS POR PAGAR</td> <td>LOCALES</td> <td>455</td> <td>+</td> <td>-</td> <td>UTILIDAD GRAVABLE</td> <td>853</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>456</td> <td>+</td> <td>-</td> <td>PERDIDA</td> <td>854</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>457</td> <td>+</td> <td>-</td> <td>UTILIDAD A REINVERSIY Y CAPITALIZAR</td> <td>855</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>458</td> <td>+</td> <td>-</td> <td>SALDO UTILIDAD GRAVABLE</td> <td>856</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>459</td> <td>+</td> <td>-</td> <td>TOTAL IMPUESTO GRAVABLE</td> <td>849</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>460</td> <td>+</td> <td>-</td> <td>(+) AMORTIMIENTO FISICO</td> <td>851</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>461</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES EN LA PLANTA REALIZADAS EN EL AJUARICO FISCAL</td> <td>852</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>462</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR EXCESIONES ANTICIPADAS</td> <td>853</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>463</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR</td> <td>854</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>464</td> <td>+</td> <td>-</td> <td>(+) CREDITO TRIBUTARIO DE AÑOS ANTERIORES</td> <td>855</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>465</td> <td>+</td> <td>-</td> <td>(+) HONORARIOS POR LEYES ESPECIALES</td> <td>856</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>466</td> <td>+</td> <td>-</td> <td>IMPUESTO A LA RENTA A PAGAR</td> <td>840-851-852-853-854-855-856=0</td> <td>857</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>467</td> <td>+</td> <td>-</td> <td>SALDO A FAVOR CONTRIBUYENTE</td> <td>840-851-852-853-854-855-856=0</td> <td>858</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>468</td> <td>+</td> <td>-</td> <td>ANTICIPO PRÓXIMO AÑO</td> <td>859</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>469</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>470</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>471</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>472</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>473</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>474</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>475</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>476</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>477</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>478</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>479</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>480</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td>
<td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>481</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>482</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>483</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>484</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>485</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>486</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>487</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>488</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>489</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>490</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>491</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>492</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>493</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>494</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>495</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>496</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>497</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>498</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>499</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>500</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>501</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>502</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>503</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>504</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>505</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>506</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>507</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>508</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>509</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>510</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>511</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>512</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>513</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>514</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>515</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>516</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>517</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>518</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>519</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>520</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>521</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>522</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>523</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>524</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>525</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>526</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>527</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>528</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>529</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>530</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>531</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>532</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>533</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>534</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>535</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>536</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>537</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>538</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>539</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>540</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>541</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>542</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>543</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>544</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>545</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>546</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>547</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>548</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>549</td> <td>+</td> <td>-</td>
<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>550</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>551</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>552</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>553</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>554</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>555</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>556</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>557</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>558</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>559</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>560</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>561</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>562</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>563</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>564</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>565</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>566</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>567</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>568</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>569</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>570</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>571</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>572</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>573</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>574</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>575</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>576</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>577</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>578</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>579</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>580</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>581</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>582</td> <td>+</td> <td>-</td> <td></td> <td></</td></tr></table></td></tr></table></td></tr></table> | | | | | DEMOCIONES CON INSTITUCIONES FINANCIERAS - CONVENIENTE | LOCALES | 414 | + | - | DETACOS DE VIVI | 777 | + | - | 777 | + | - | DEL EXTERIOR | 415 | + | - | VALOR DE LA CARGA AL COSTO GASTO | 778 | + | - | 780 | + | - | LOCALES | 417 | + | - | DEPRECIACION DE ACTIVOS FÍSICOS | 781 | + | - | 782 | + | - | DEL EXTERIOR | 418 | + | - | ACCELERADA | 783 | + | - | 784 | + | - | OTRA CUENTAS Y OTRAS FORMAS DE PAGAR CORRIENTES | RELACIONADAS | 419 | + | - | AMORTIZACIONES | 785 | + | - | 786 | + | - | DEL EXTERIOR | 420 | + | - | SERVICIOS PROPIOS | 787 | + | - | 788 | + | - | LOCALES | 421 | + | - | PAGOS POR OTROS SERVICIOS | 789 | + | - | 790 | + | - | DEL EXTERIOR | 422 | + | - | PAGOS POR OTROS BIENES | 791 | + | - | 792 | + | - | IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO | | | | | 797 | + | - | | | | | PARTICIPACIONES TRABAJADORES POR PAGAR DEL EJERCICIO | | | | | 424 | + | - | TOTAL GASTOS | 798 | + | - | TRANSFERENCIAS CASA MATRIZ Y SUBSIDIARIAS (del exterior) | | | | | 425 | + | - | TOTAL COSTOS Y GASTOS | (787+798) | + | - | CREDITO ALTRUISTICO | | | | | 426 | + | - | | | | | DELEGACIONES IMPUESTAS COSTO PLAZO | | | | | 427 | + | - | BALANZAS INFORMATIVAS | 799 | + | - | PROVISIONES | | | | | 428 | + | - | PAGO POR REIMBOLSO COMO REIMBOLANTE (INFORMATIVO) | 799 | + | - | DETAL PAGO CORRIENTE | | | | | 429 | + | - | PAGO POR REIMBOLSO COMO INTERMEDIARIO (INFORMATIVO) | 799 | + | - | DETAL PAGO LARGO PLAZO | | | | | |

 | | | | | | <table border="1"> <tr> <td>CUENTAS Y DEMANDAS POR PAGAR</td> <td>LOCALES</td> <td>441</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>442</td> <td>+</td> <td>-</td> <td>UTILIDAD DEL EJERCICIO</td> <td>699-799=0</td> <td>801</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>443</td> <td>+</td> <td>-</td> <td>PERDIDA DEL EJERCICIO</td> <td>699-799=0</td> <td>802</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>444</td> <td>+</td> <td>-</td> <td>(+) 10% PARTICIPACION A TRABAJADORES</td> <td>811</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>445</td> <td>+</td> <td>-</td> <td>(+) 10% DEDUCIBLES PERIODICOS IDENTIFICADOS</td> <td>812</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>446</td> <td>+</td> <td>-</td> <td>(+) 10% OTRAS RENTAS SISTENAS</td> <td>campe 808=813=814=812</td> <td>843</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>447</td> <td>+</td> <td>-</td> <td>(+) GASTOS NO DEDUCIBLES LOCALES</td> <td>844</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>448</td> <td>+</td> <td>-</td> <td>(+) GASTOS INCURRIDOS PARA GENERAR INGRESOS EXENTOS</td> <td>845</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>449</td> <td>+</td> <td>-</td> <td>(+) PARTICIPACION TRABAJADORES ATRIBUIBLES A INGRESOS EVENTOS</td> <td>847</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>450</td> <td>+</td> <td>-</td> <td>(+) AMORTIZACIONES PERIODICAS DE INGRESOS ANTERIORES</td> <td>848</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>451</td> <td>+</td> <td>-</td> <td>(+) DEDUCCIONES POR LEYES ESPECIALES</td> <td>849</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>452</td> <td>+</td> <td>-</td> <td>(+) IVALES POR PRECIOS DE MANUTENENCIA</td> <td>850</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>453</td> <td>+</td> <td>-</td> <td>(+) DEDUCCIONES POR INGRESO NETO DE EMPLEADOR</td> <td>851</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>454</td> <td>+</td> <td>-</td> <td>(+) REDUCCION POR PAGO A TRABAJADORES CON DESCUENTOS</td> <td>852</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">PRESTAMOS ADSCRITOS</td> <td>853</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"> <table border="1"> <tr> <td>GYRSAS CUENTAS Y DEMANDAS POR PAGAR</td> <td>LOCALES</td>
<td>455</td> <td>+</td> <td>-</td> <td>UTILIDAD GRAVABLE</td> <td>853</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>456</td> <td>+</td> <td>-</td> <td>PERDIDA</td> <td>854</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>457</td> <td>+</td> <td>-</td> <td>UTILIDAD A REINVERSIY Y CAPITALIZAR</td> <td>855</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>458</td> <td>+</td> <td>-</td> <td>SALDO UTILIDAD GRAVABLE</td> <td>856</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>459</td> <td>+</td> <td>-</td> <td>TOTAL IMPUESTO GRAVABLE</td> <td>849</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>460</td> <td>+</td> <td>-</td> <td>(+) AMORTIMIENTO FISICO</td> <td>851</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>461</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES EN LA PLANTA REALIZADAS EN EL AJUARICO FISCAL</td> <td>852</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>462</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR EXCESIONES ANTICIPADAS</td> <td>853</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>463</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR</td> <td>854</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>464</td> <td>+</td> <td>-</td> <td>(+) CREDITO TRIBUTARIO DE AÑOS ANTERIORES</td> <td>855</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>465</td> <td>+</td> <td>-</td> <td>(+) HONORARIOS POR LEYES ESPECIALES</td> <td>856</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>466</td> <td>+</td> <td>-</td> <td>IMPUESTO A LA RENTA A PAGAR</td> <td>840-851-852-853-854-855-856=0</td> <td>857</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>467</td> <td>+</td> <td>-</td> <td>SALDO A FAVOR CONTRIBUYENTE</td> <td>840-851-852-853-854-855-856=0</td> <td>858</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>468</td> <td>+</td> <td>-</td> <td>ANTICIPO PRÓXIMO AÑO</td> <td>859</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>469</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>470</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>471</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> 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<td>LOCALES</td> <td>479</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>480</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>481</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>482</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>483</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>484</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>485</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>486</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>487</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>488</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>489</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>490</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>491</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>492</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>493</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>494</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>495</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>496</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>497</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>498</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>499</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>500</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>501</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>502</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>503</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>504</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>505</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>506</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>507</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>508</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>509</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>510</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>511</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>512</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>513</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>514</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>515</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>516</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>517</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>518</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>519</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>520</td> <td>+</td>
<td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>521</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>522</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>523</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>524</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>525</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>526</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>527</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>528</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>529</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>530</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>531</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>532</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>533</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>534</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>535</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>536</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>537</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>538</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>539</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>540</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>541</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>542</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>543</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>544</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>545</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>546</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>547</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>548</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>549</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>550</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>551</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>552</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>553</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>554</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>555</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>556</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>557</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>558</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>559</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>560</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>561</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>562</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>563</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>564</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>565</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>566</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>567</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>568</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>569</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>570</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>571</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>572</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>573</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>574</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>575</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>576</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>577</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>578</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>579</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>580</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>581</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>582</td> <td>+</td> <td>-</td> <td></td> <td></</td></tr></table></td></tr></table> | | | | | CUENTAS Y DEMANDAS POR PAGAR | LOCALES | 441 | + | - | | | | | | | | DEL EXTERIOR | 442 | + | - | UTILIDAD DEL EJERCICIO | 699-799=0 | 801 | + | - | | | | LOCALES | 443 | + | - | PERDIDA DEL EJERCICIO | 699-799=0 | 802 | + | - | | | | DEL EXTERIOR | 444 | + | - | (+) 10% PARTICIPACION A TRABAJADORES | 811 | + | - | | | | | LOCALES | 445 | + | - | (+) 10% DEDUCIBLES PERIODICOS IDENTIFICADOS | 812 | + | - | | | | | DEL EXTERIOR | 446 | + | - | (+) 10% OTRAS RENTAS SISTENAS | campe 808=813=814=812 | 843 | + | - | | | | LOCALES | 447 | + | - | (+) GASTOS NO
DEDUCIBLES LOCALES | 844 | + | - | | | | | DEL EXTERIOR | 448 | + | - | (+) GASTOS INCURRIDOS PARA GENERAR INGRESOS EXENTOS | 845 | + | - | | | | | LOCALES | 449 | + | - | (+) PARTICIPACION TRABAJADORES ATRIBUIBLES A INGRESOS EVENTOS | 847 | + | - | | | | | DEL EXTERIOR | 450 | + | - | (+) AMORTIZACIONES PERIODICAS DE INGRESOS ANTERIORES | 848 | (0) | - | | | | | LOCALES | 451 | + | - | (+) DEDUCCIONES POR LEYES ESPECIALES | 849 | (0) | - | | | | | DEL EXTERIOR | 452 | + | - | (+) IVALES POR PRECIOS DE MANUTENENCIA | 850 | (0) | - | | | | | LOCALES | 453 | + | - | (+) DEDUCCIONES POR INGRESO NETO DE EMPLEADOR | 851 | (0) | - | | | | | DEL EXTERIOR | 454 | + | - | (+) REDUCCION POR PAGO A TRABAJADORES CON DESCUENTOS | 852 | (0) | - | | | | | PRESTAMOS ADSCRITOS | | | | | 853 | + | - | | | | | <table border="1"> <tr> <td>GYRSAS CUENTAS Y DEMANDAS POR PAGAR</td> <td>LOCALES</td> <td>455</td> <td>+</td> <td>-</td> <td>UTILIDAD GRAVABLE</td> <td>853</td> <td>+</td> <td>-</td> <td></td> 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<td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>462</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR EXCESIONES ANTICIPADAS</td> <td>853</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>463</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR</td> <td>854</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>464</td> <td>+</td> <td>-</td> <td>(+) CREDITO TRIBUTARIO DE AÑOS ANTERIORES</td> <td>855</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>465</td> <td>+</td> <td>-</td> <td>(+) HONORARIOS POR LEYES ESPECIALES</td> <td>856</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>466</td> <td>+</td> <td>-</td> <td>IMPUESTO A LA RENTA A PAGAR</td> <td>840-851-852-853-854-855-856=0</td> <td>857</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>467</td> <td>+</td> <td>-</td> <td>SALDO A FAVOR CONTRIBUYENTE</td> <td>840-851-852-853-854-855-856=0</td> <td>858</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>468</td> <td>+</td> <td>-</td> <td>ANTICIPO PRÓXIMO AÑO</td> <td>859</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>469</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>470</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>471</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>472</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> 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EXTERIOR</td> <td>524</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>525</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>526</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>527</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>528</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>529</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>530</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>531</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>532</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>533</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>534</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>535</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>536</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>537</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>538</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>539</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>540</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>541</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>542</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>543</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>544</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>545</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>546</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>547</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>548</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>549</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>550</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>551</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>552</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>553</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>554</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>555</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>556</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>557</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>558</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>559</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>560</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>561</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>562</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>563</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>564</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>565</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>566</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>567</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>568</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>569</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>570</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>571</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>572</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>573</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>574</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>575</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>576</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>577</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>578</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr>
<td>LOCALES</td> <td>579</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>580</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>581</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>582</td> <td>+</td> <td>-</td> <td></td> <td></</td></tr></table> | | | | | GYRSAS CUENTAS Y DEMANDAS POR PAGAR | LOCALES | 455 | + | - | UTILIDAD GRAVABLE | 853 | + | - | | | | DEL EXTERIOR | 456 | + | - | PERDIDA | 854 | + | - | | | | LOCALES | 457 | + | - | UTILIDAD A REINVERSIY Y CAPITALIZAR | 855 | + | - | | | | DEL EXTERIOR | 458 | + | - | SALDO UTILIDAD GRAVABLE | 856 | + | - | | | | LOCALES | 459 | + | - | TOTAL IMPUESTO GRAVABLE | 849 | + | - | | | | DEL EXTERIOR | 460 | + | - | (+) AMORTIMIENTO FISICO | 851 | + | - | | | | LOCALES | 461 | + | - | (+) RETENCIONES EN LA PLANTA REALIZADAS EN EL AJUARICO FISCAL | 852 | (0) | - | | | | | DEL EXTERIOR | 462 | + | - | (+) RETENCIONES POR EXCESIONES ANTICIPADAS | 853 | (0) | - | | | | | LOCALES | 463 | + | - | (+) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR | 854 | (0) | - | | | | | DEL EXTERIOR | 464 | + | - | (+) CREDITO TRIBUTARIO DE AÑOS ANTERIORES | 855 | (0) | - | | | | | LOCALES | 465 | + | - | (+) HONORARIOS POR LEYES ESPECIALES | 856 | (0) | - | | | | | DEL EXTERIOR | 466 | + | - | IMPUESTO A LA RENTA A PAGAR | 840-851-852-853-854-855-856=0 | 857 | + | - | | | | LOCALES | 467 | + | - | SALDO A FAVOR CONTRIBUYENTE | 840-851-852-853-854-855-856=0 | 858 | + | - | | | | DEL EXTERIOR | 468 | + | - | ANTICIPO PRÓXIMO AÑO | 859 | + | - | | | | | LOCALES | 469 | + | - | | | | | | | | | DEL EXTERIOR | 470 | + | - | | | | | | | | | LOCALES | 471 | + | - | | | | | | | | | DEL EXTERIOR | 472 | + | - | | | | | | | | | LOCALES | 473 | + | - | | | | | | | | | DEL EXTERIOR | 474 | + | - | | | | | | | | | LOCALES | 475 | + | - | | | | | | | | | DEL EXTERIOR | 476 | + | - | | | | | | | | | LOCALES | 477 | + | - | | | | | | | | | DEL EXTERIOR | 478 | + | - | | | | | | | | | LOCALES | 479 | + | - | | | | | | | | | DEL EXTERIOR | 480 | + | - | | | | | | | | | LOCALES | 481 | + | - | | | | | | | | | DEL EXTERIOR | 482 | + | - | | | | | | | | | LOCALES | 483 | + | - | | | | | | | | | DEL EXTERIOR | 484 | + | - | | | | | | | | | LOCALES | 485 | + | - | | | | | | | | | DEL EXTERIOR | 486 | + | - | | | | | | | | | LOCALES | 487 | + | - | | | | | | | | | DEL EXTERIOR | 488 | + | - | | | | | | | | | LOCALES | 489 | + | - | | | | | | | | | DEL EXTERIOR | 490 | + | - | | | | | | | | | LOCALES | 491 | + | - | | | | | | | | | DEL EXTERIOR | 492 | + | - | | | | | | | | | LOCALES | 493 | + | - | | | | | | | | | DEL EXTERIOR | 494 | + | - | | | | | | | | | LOCALES | 495 | + | - | | | | | | | | | DEL EXTERIOR | 496 | + | - | | | | | | | | | LOCALES | 497 | + | - | | | | | | | | | DEL EXTERIOR | 498 | + | - | | | | | | | | | LOCALES | 499 | + | - | | | | | | | | | DEL EXTERIOR | 500 | + | - | | | | | | | | | LOCALES | 501 | + | - | | | | | | | | | DEL EXTERIOR | 502 | + | - | | | | | | | | | LOCALES | 503 | + | - | | | | | | | | | DEL EXTERIOR | 504 | + | - | | | | | | | | | LOCALES | 505 | + | - | | | | | | | | | DEL EXTERIOR | 506 | + | - | | | | | | | | | LOCALES | 507 | + | - | | | | | | | | | DEL EXTERIOR | 508 | + | - | | | | | | | | | LOCALES | 509 | + | - | | | | | | | | | DEL EXTERIOR | 510 | + | - | | | | | | | | | LOCALES | 511 | + | - | | | | | | | | | DEL EXTERIOR | 512 | + | - | | | | | | | | | LOCALES | 513 | + | - | | | | | | | | | DEL EXTERIOR | 514 | + | - | | | | | | | | | LOCALES | 515 | + | - | | | | | | | | | DEL EXTERIOR | 516 | + | - | | | | | | | | | LOCALES | 517 | + | - | | | | | | | | | DEL EXTERIOR | 518 | + | - | | | | | | | | | LOCALES | 519 | + | - | | | | | | | | | DEL EXTERIOR | 520 | + | - | | | | | | | | | LOCALES | 521 | + | - | | | | | | | | | DEL EXTERIOR | 522 | + | - | | | | | | | | | LOCALES | 523 | + | - | | | | | | | | | DEL EXTERIOR | 524 | + | - | | | | | | | | | LOCALES | 525 | + | - | | | | | | | | | DEL EXTERIOR | 526 | + | - | | | | | | | | | LOCALES | 527 | + | - | | | | | | | | | DEL EXTERIOR | 528 | + | - | | | | | | | | | LOCALES | 529 | + | - | | | | | | | | | DEL EXTERIOR | 530 | + | - | | | | | | | | | LOCALES | 531 | + | - | | | | | | | | | DEL EXTERIOR | 532 | + | - | | | | | | | | | LOCALES | 533 | + | - | | | | | | | | | DEL EXTERIOR | 534 | + | - | | | | | | | | | LOCALES | 535 | + | - | | | | | | | | | DEL EXTERIOR | 536 | + | - | | | | | | | | | LOCALES | 537 | + | - | | | | | | | | | DEL EXTERIOR | 538 | + | - | | | | | | | | | LOCALES | 539 | + | - | | | | | | | | | DEL EXTERIOR | 540 | + | - | | | | | | | | | LOCALES | 541 | + | - | | | | | | | | | DEL EXTERIOR | 542 | + | - | | | | | | | | | LOCALES | 543 | + | - | | | | | | | | | DEL EXTERIOR | 544 | + | - | | | | | | | | | LOCALES | 545 | + | - | | | | | | | | | DEL EXTERIOR | 546 | + | - | | | | | | | | | LOCALES | 547 | + | - | | | | | | | | | DEL EXTERIOR | 548 | + | - | | | | | | | | | LOCALES | 549 | + | - | | | | | | | | | DEL EXTERIOR | 550 | + | - | | | | | | | | | LOCALES | 551 | + | - | | | | | | | | | DEL EXTERIOR | 552 | + | - | | | | | | | | | LOCALES | 553 | + | - | | | | | | | | | DEL EXTERIOR | 554 | + | - | | | | | | | | | LOCALES | 555 | + | - | | | | | | | | | DEL EXTERIOR | 556 | + | - | | | | | | | | | LOCALES | 557 | + | - | | | | | | | | | DEL EXTERIOR | 558 | + | - | | | | | | | | | LOCALES | 559 | + | - | | | | | | | | | DEL EXTERIOR | 560 | + | - | | | | | | | | | LOCALES | 561 | + | - | | | | | | | | | DEL EXTERIOR | 562 | + | - | | | | | | | | | LOCALES | 563 | + | - | | | | | | | | | DEL EXTERIOR | 564 | + | - | | | | | | | | | LOCALES | 565 | + | - | | | | | | | | | DEL EXTERIOR | 566 | + | - | | | | | | | | | LOCALES | 567 | + | - | | | | | | | | | DEL EXTERIOR | 568 | + | - | | | | | | | | | LOCALES | 569 | + | - | | | | | | | | | DEL EXTERIOR | 570 | + | - | | | | | | | | | LOCALES | 571 | + | - | | | | | | | | | DEL EXTERIOR | 572 | + | - | | | | | | | | | LOCALES | 573 | + | - | | | | | | | | | DEL EXTERIOR | 574 | + | - | | | | | | | | | LOCALES | 575 | + | - | | | | | | | | | DEL EXTERIOR | 576 | + | - | | | | | | | | | LOCALES | 577 | + | - | | | | | | | | | DEL EXTERIOR | 578 | + | - | | | | | | | | | LOCALES | 579 | + | - | | | | | | | | | DEL EXTERIOR | 580 | + | - | | | | | | | | | LOCALES | 581 | + | - | | | | | | | | | DEL EXTERIOR | 582 | + | - |
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| DEMOCIONES CON INSTITUCIONES FINANCIERAS - CONVENIENTE

 | LOCALES | 414 | + | - | DETACOS DE VIVI | 777 | + | - | 777 | + | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| <table border="1"> <tr> <td>CUENTAS Y DEMANDAS POR PAGAR</td> <td>LOCALES</td> <td>441</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>442</td> <td>+</td> <td>-</td> <td>UTILIDAD DEL EJERCICIO</td> <td>699-799=0</td> <td>801</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>443</td> <td>+</td> <td>-</td> <td>PERDIDA DEL EJERCICIO</td> <td>699-799=0</td> <td>802</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>444</td> <td>+</td> <td>-</td> <td>(+) 10% PARTICIPACION A TRABAJADORES</td> <td>811</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>445</td> <td>+</td> <td>-</td> <td>(+) 10% DEDUCIBLES PERIODICOS IDENTIFICADOS</td> <td>812</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>446</td> <td>+</td> <td>-</td> <td>(+) 10% OTRAS RENTAS SISTENAS</td> <td>campe 808=813=814=812</td> <td>843</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>447</td> <td>+</td> <td>-</td> <td>(+) GASTOS NO DEDUCIBLES LOCALES</td> <td>844</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>448</td> <td>+</td> <td>-</td> <td>(+) GASTOS INCURRIDOS PARA GENERAR INGRESOS EXENTOS</td> <td>845</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>449</td> <td>+</td> <td>-</td> <td>(+) PARTICIPACION TRABAJADORES ATRIBUIBLES A INGRESOS EVENTOS</td> <td>847</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>450</td> <td>+</td> <td>-</td> <td>(+) AMORTIZACIONES PERIODICAS DE INGRESOS ANTERIORES</td> <td>848</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>451</td> <td>+</td> <td>-</td> <td>(+) DEDUCCIONES POR LEYES ESPECIALES</td> <td>849</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>452</td> <td>+</td> <td>-</td> <td>(+) IVALES POR PRECIOS DE MANUTENENCIA</td> <td>850</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>453</td> <td>+</td> <td>-</td> <td>(+) DEDUCCIONES POR INGRESO NETO DE EMPLEADOR</td> <td>851</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>454</td> <td>+</td> <td>-</td> <td>(+) REDUCCION POR PAGO A TRABAJADORES CON DESCUENTOS</td> <td>852</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">PRESTAMOS ADSCRITOS</td> <td>853</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"> <table border="1"> <tr> <td>GYRSAS CUENTAS Y DEMANDAS POR PAGAR</td> <td>LOCALES</td> <td>455</td> <td>+</td> <td>-</td> <td>UTILIDAD GRAVABLE</td> <td>853</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>456</td> <td>+</td> <td>-</td> <td>PERDIDA</td> <td>854</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>457</td> <td>+</td> <td>-</td> <td>UTILIDAD A REINVERSIY Y CAPITALIZAR</td> <td>855</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>458</td> <td>+</td> <td>-</td> <td>SALDO UTILIDAD GRAVABLE</td> <td>856</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>459</td> <td>+</td> <td>-</td> <td>TOTAL IMPUESTO GRAVABLE</td> <td>849</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>460</td> <td>+</td> <td>-</td> <td>(+) AMORTIMIENTO FISICO</td> <td>851</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>461</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES EN LA PLANTA REALIZADAS EN EL AJUARICO FISCAL</td> <td>852</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>462</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR EXCESIONES ANTICIPADAS</td> <td>853</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>463</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR</td> <td>854</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>464</td> <td>+</td> <td>-</td> <td>(+) CREDITO TRIBUTARIO DE AÑOS ANTERIORES</td> <td>855</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>465</td> <td>+</td> <td>-</td> <td>(+) HONORARIOS POR LEYES ESPECIALES</td> <td>856</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>466</td> <td>+</td> <td>-</td> <td>IMPUESTO A LA RENTA A PAGAR</td> <td>840-851-852-853-854-855-856=0</td> <td>857</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>467</td> <td>+</td> <td>-</td> <td>SALDO A FAVOR CONTRIBUYENTE</td> <td>840-851-852-853-854-855-856=0</td> <td>858</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>468</td> <td>+</td> <td>-</td> <td>ANTICIPO PRÓXIMO AÑO</td> <td>859</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>469</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>470</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>471</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>472</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>473</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>474</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>475</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>476</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>477</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>478</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>479</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>480</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>481</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>482</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>483</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>484</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>485</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>486</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>487</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>488</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>489</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>490</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>491</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>492</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>493</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>494</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>495</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>496</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>497</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>498</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>499</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> 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<tr> <td>DEL EXTERIOR</td> <td>500</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>501</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>502</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>503</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>504</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>505</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>506</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>507</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>508</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>509</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>510</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>511</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>512</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>513</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>514</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>515</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>516</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>517</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>518</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>519</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>520</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>521</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>522</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>523</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>524</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>525</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>526</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>527</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>528</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>529</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>530</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>531</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>532</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>533</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>534</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>535</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>536</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>537</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>538</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>539</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>540</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>541</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>542</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>543</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>544</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>545</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>546</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>547</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>548</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>549</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>550</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>551</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>552</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>553</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>554</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> 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<td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>562</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>563</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>564</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>565</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>566</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>567</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>568</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td>
<td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>569</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>570</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>571</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>572</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>573</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>574</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>575</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>576</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>577</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>578</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>579</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>580</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>581</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>582</td> <td>+</td> <td>-</td> <td></td> <td></</td></tr></table></td></tr></table> | | | | | CUENTAS Y DEMANDAS POR PAGAR | LOCALES | 441 | + | - | | | | | | | | DEL EXTERIOR | 442 | + | - | UTILIDAD DEL EJERCICIO | 699-799=0 | 801 | + | - | | | | LOCALES | 443 | + | - | PERDIDA DEL EJERCICIO | 699-799=0 | 802 | + | - | | | | DEL EXTERIOR | 444 | + | - | (+) 10% PARTICIPACION A TRABAJADORES | 811 | + | - | | | | | LOCALES | 445 | + | - | (+) 10% DEDUCIBLES PERIODICOS IDENTIFICADOS | 812 | + | - | | | | | DEL EXTERIOR | 446 | + | - | (+) 10% OTRAS RENTAS SISTENAS | campe 808=813=814=812 | 843 | + | - | | | | LOCALES | 447 | + | - | (+) GASTOS NO DEDUCIBLES LOCALES | 844 | + | - | | | | | DEL EXTERIOR | 448 | + | - | (+) GASTOS INCURRIDOS PARA GENERAR INGRESOS EXENTOS | 845 | + | - | | | | | LOCALES | 449 | + | - | (+) PARTICIPACION TRABAJADORES ATRIBUIBLES A INGRESOS EVENTOS | 847 | + | - | | | | | DEL EXTERIOR | 450 | + | - | (+) AMORTIZACIONES PERIODICAS DE INGRESOS ANTERIORES | 848 | (0) | - | | | | | LOCALES | 451 | + | - | (+) DEDUCCIONES POR LEYES ESPECIALES | 849 | (0) | - | | | | | DEL EXTERIOR | 452 | + | - | (+) IVALES POR PRECIOS DE MANUTENENCIA | 850 | (0) | - | | | | | LOCALES | 453 | + | - | (+) DEDUCCIONES POR INGRESO NETO DE EMPLEADOR | 851 | (0) | - | | | | | DEL EXTERIOR | 454 | + | - | (+) REDUCCION POR PAGO A TRABAJADORES CON DESCUENTOS | 852 | (0) | - | | | | | PRESTAMOS ADSCRITOS | | | | | 853 | + | - | | | | | <table border="1"> <tr> <td>GYRSAS CUENTAS Y DEMANDAS POR PAGAR</td> <td>LOCALES</td> <td>455</td> <td>+</td> <td>-</td> <td>UTILIDAD GRAVABLE</td> <td>853</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>456</td> <td>+</td> <td>-</td> <td>PERDIDA</td> <td>854</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>457</td> <td>+</td> <td>-</td> <td>UTILIDAD A REINVERSIY Y CAPITALIZAR</td> <td>855</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>458</td> <td>+</td> <td>-</td> <td>SALDO UTILIDAD GRAVABLE</td> <td>856</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>459</td> <td>+</td> <td>-</td> <td>TOTAL IMPUESTO GRAVABLE</td> <td>849</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>460</td> <td>+</td> <td>-</td> <td>(+) AMORTIMIENTO FISICO</td> <td>851</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>461</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES EN LA PLANTA REALIZADAS EN EL AJUARICO FISCAL</td> <td>852</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>462</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR EXCESIONES ANTICIPADAS</td> <td>853</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>463</td> <td>+</td> <td>-</td> <td>(+) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR</td> <td>854</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>464</td> <td>+</td> <td>-</td> <td>(+) CREDITO TRIBUTARIO DE AÑOS ANTERIORES</td> <td>855</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>465</td> <td>+</td> <td>-</td> <td>(+) HONORARIOS POR LEYES ESPECIALES</td> <td>856</td> <td>(0)</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>466</td> <td>+</td> <td>-</td> <td>IMPUESTO A LA RENTA A PAGAR</td> <td>840-851-852-853-854-855-856=0</td>
<td>857</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>467</td> <td>+</td> <td>-</td> <td>SALDO A FAVOR CONTRIBUYENTE</td> <td>840-851-852-853-854-855-856=0</td> <td>858</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>468</td> <td>+</td> <td>-</td> <td>ANTICIPO PRÓXIMO AÑO</td> <td>859</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>469</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>470</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>471</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>472</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> 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<td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>494</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>495</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>496</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>497</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>498</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>499</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> 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<td>LOCALES</td> <td>507</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>508</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>509</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>510</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>511</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>512</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>513</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> 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<td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>535</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>536</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>537</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>538</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>539</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>540</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>541</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>542</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>543</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>544</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>545</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>546</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>547</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>548</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>549</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>550</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>551</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>552</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>553</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>554</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>555</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>556</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>557</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>558</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>559</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>560</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>561</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>562</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>563</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>564</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>565</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>566</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>567</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>568</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>569</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>570</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>571</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>572</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>573</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>574</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>575</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>576</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>577</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>578</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>579</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>580</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>581</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>582</td> <td>+</td> <td>-</td> <td></td> <td></</td></tr></table> | | | | | GYRSAS CUENTAS Y DEMANDAS POR PAGAR | LOCALES

 | 455 | + | - | UTILIDAD GRAVABLE | 853 | + | - | | | | DEL EXTERIOR | 456 | + | - | PERDIDA | 854 | + | - | | | | LOCALES | 457 | + | - | UTILIDAD A REINVERSIY Y CAPITALIZAR | 855 | + | - | | | | DEL EXTERIOR | 458 | + | - | SALDO UTILIDAD GRAVABLE | 856 | + | - | | | | LOCALES | 459 | + | - | TOTAL IMPUESTO GRAVABLE | 849 | + | - | | | | DEL EXTERIOR | 460 | + | - | (+) AMORTIMIENTO FISICO | 851 | + | - | | | | LOCALES | 461 | + | - | (+) RETENCIONES EN LA PLANTA REALIZADAS EN EL AJUARICO FISCAL | 852 | (0) | - | | | | | DEL EXTERIOR | 462 | + | -
 | (+) RETENCIONES POR EXCESIONES ANTICIPADAS | 853 | (0) | - | | | | | LOCALES | 463 | + | - | (+) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR | 854 | (0) | - | | | | | DEL EXTERIOR | 464 | + | - | (+) CREDITO TRIBUTARIO DE AÑOS ANTERIORES | 855 | (0) | - | | | | | LOCALES | 465 | + | - | (+) HONORARIOS POR LEYES ESPECIALES | 856 | (0) | - | | | | | DEL EXTERIOR | 466 | + | - | IMPUESTO A LA RENTA A PAGAR | 840-851-852-853-854-855-856=0 | 857 | + | - | | | | LOCALES | 467 | + | - | SALDO A FAVOR CONTRIBUYENTE | 840-851-852-853-854-855-856=0 | 858 | + | - | | | | DEL EXTERIOR | 468 | + | - | ANTICIPO PRÓXIMO AÑO | 859 | + | - | | | | | LOCALES | 469 | + | - | | | | | | | | | DEL EXTERIOR | 470 | + | - | | | | | | | |

 | LOCALES | 471 | + | - | | | | | | | | | DEL EXTERIOR | 472 | + | - | | | | | | | | | LOCALES | 473 | + | - | | | | | | | | | DEL EXTERIOR | 474 | + | - | | | | | | | | | LOCALES | 475 | + | - | | | | | | | | | DEL EXTERIOR | 476 | + | - | | | | | | | | | LOCALES | 477 | + | - | | | | | | | | | DEL EXTERIOR | 478 | + | - | | | | | | | | | LOCALES | 479 | + | - | | | | | | | | | DEL EXTERIOR | 480 | + | - | | | | | | | | | LOCALES | 481 | + | - | | | | | | | | | DEL EXTERIOR | 482 | + | - | | | | | | | | | LOCALES | 483 | + | - | | | | | | | | | DEL EXTERIOR | 484 | + | - | | | | | | | | | LOCALES | 485 | + | - | | | | | | | | | DEL EXTERIOR | 486 | + | - | | | | | | | | | LOCALES | 487 | + | - | | | | | | | | | DEL EXTERIOR | 488 | + | - | | | | | | | | | LOCALES | 489 | + | - | | | | | | | | | DEL EXTERIOR | 490 | + | - | | | | | | | | | LOCALES | 491 | + | - | | | | | | | | | DEL EXTERIOR | 492 | + | - | | | | | | | | | LOCALES | 493 | + | - | | | | | | | | | DEL EXTERIOR | 494 | + | - | | | | | | | | | LOCALES | 495 | + | - | | | | | | | | | DEL EXTERIOR | 496 | + | - | | | | | | | | | LOCALES | 497 | + | - | | | | | | | | | DEL EXTERIOR | 498 | + | - | | | | | | | | | LOCALES | 499 | + | - | | | | | | | | | DEL EXTERIOR | 500 | + | - | | | | | | | | | LOCALES | 501 | + | - | | | | | | | | | DEL EXTERIOR | 502 | + | - | | | | | | | | | LOCALES | 503 | + | - | | | | | | | | | DEL EXTERIOR | 504 | + | - | | | | | | | | | LOCALES | 505 | + | - | | | | | | | | | DEL EXTERIOR | 506 | + | - | | | | | | | | | LOCALES | 507 | + | - | | | | | | | | | DEL EXTERIOR | 508 | + | - | | | | | | | | | LOCALES | 509 | + | - | | | | | | | | | DEL EXTERIOR | 510 | + | - | | | | | | | | | LOCALES | 511 | + | - | | | | | | | | | DEL EXTERIOR | 512 | + | - | | | | | | | | | LOCALES | 513 | + | - | | | | | | | | | DEL EXTERIOR | 514 | + | - | | | | | | | | | LOCALES | 515 | + | - | | | | | | | | | DEL EXTERIOR | 516 | + | - | | | | | | | | | LOCALES | 517 | + | - | | | | | | | | | DEL EXTERIOR | 518 | + | - | | | | | | | | | LOCALES | 519 | + | - | | | | | | | | | DEL EXTERIOR | 520 | + | - | | | | | | | | | LOCALES | 521 | + | - | | | | | | | | | DEL EXTERIOR | 522 | + | - | | | | | | | | | LOCALES | 523 | + | - | | | | | | | | | DEL EXTERIOR | 524 | + | - | | | | | | | | | LOCALES | 525 | + | - | | | | | | | | | DEL EXTERIOR | 526 | + | - | | | | | | | | | LOCALES | 527 | + | - | | | | | | | | | DEL EXTERIOR | 528 | + | - | | | | | | | | | LOCALES | 529 | + | - | | | | | | | | | DEL EXTERIOR | 530 | + | - | | | | | | | | | LOCALES | 531 | + | - | | | | | | | | | DEL EXTERIOR | 532 | + | - | | | | | | | | | LOCALES | 533 | + | - | | | | | | | | | DEL EXTERIOR | 534 | + | - | | | | | | | | | LOCALES | 535 | + | - | | | | | | | | | DEL EXTERIOR | 536 | + | - | | | | | | | | | LOCALES | 537 | + | - | | | | | | | | | DEL EXTERIOR | 538 | + | - | | | | | | | | | LOCALES | 539 | + | - | | | | | | | | | DEL EXTERIOR | 540 | + | - | | | | | | | | | LOCALES | 541 | + | - | | | | | | | | | DEL EXTERIOR | 542 | + | - | | | | | | | | | LOCALES | 543 | + | - | | | | | | | | | DEL EXTERIOR | 544 | + | - | | | | | | | | | LOCALES | 545 | + | - | | | | | | | | | DEL EXTERIOR | 546 | + | - | | | | | | | | | LOCALES | 547 | + | - | | | | | | | | | DEL EXTERIOR | 548 | + | - | | | | | | | | | LOCALES | 549 | + | - | | | | | | | | | DEL EXTERIOR | 550 | + | - | | | | | | | | | LOCALES | 551 | + | - | | | | | | | | | DEL EXTERIOR | 552 | + | - | | | | | | | | | LOCALES | 553 | + | - | | | | | | | | | DEL EXTERIOR | 554 | + | - | | | | | | | | | LOCALES | 555 | + | - | | | | | | | | | DEL EXTERIOR | 556 | + | - | | | | | | | | | LOCALES | 557 | + | - | | | | | | | | | DEL EXTERIOR | 558 | + | - | | | | | | | | | LOCALES | 559 | + | - | | | | | | | | | DEL EXTERIOR | 560 | + | - | | | | | | | | | LOCALES | 561 | + | - | | | | | | | | | DEL EXTERIOR | 562 | + | - | | | | | | | | | LOCALES | 563 | + | - | | | | | | | | | DEL EXTERIOR | 564 | + | - | | | | | | | | | LOCALES | 565 | + | - | | | | | | | | | DEL EXTERIOR | 566 | + | - | | | | | | | | | LOCALES | 567 | + | - | | | | | | | | | DEL EXTERIOR | 568 | + | - | | | | | | | | | LOCALES | 569 | + | - | | | | | | | | | DEL EXTERIOR | 570 | + | - | | | | | | | | | LOCALES | 571 | + | - | | | | | | | | | DEL EXTERIOR | 572 | + | - | | | | | | | | | LOCALES | 573 | + | - | | | | | | | | | DEL EXTERIOR | 574 | + | - | | | | | | | | | LOCALES | 575 | + | - | | | | | | | | | DEL EXTERIOR | 576 | + | - | | | | | | | | | LOCALES | 577 | + | - | | | | | | | | | DEL EXTERIOR | 578 | + | - | | | | | | | | | LOCALES | 579 | + | - | | | | | | | | | DEL EXTERIOR | 580 | + | - | | | | | | | | | LOCALES | 581 | + | - | | | | | | | | | DEL EXTERIOR | 582 | + | - | | </ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CUENTAS Y DEMANDAS POR PAGAR

 | LOCALES | 441 | + | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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<td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>466</td> <td>+</td> <td>-</td> <td>IMPUESTO A LA RENTA A PAGAR</td> <td>840-851-852-853-854-855-856=0</td> <td>857</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>467</td> <td>+</td> <td>-</td> <td>SALDO A FAVOR CONTRIBUYENTE</td> <td>840-851-852-853-854-855-856=0</td> <td>858</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>468</td> <td>+</td> <td>-</td> <td>ANTICIPO PRÓXIMO AÑO</td> <td>859</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>469</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>470</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>471</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>472</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>473</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>474</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>475</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>476</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>477</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>478</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>479</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>480</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>481</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>482</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>483</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>484</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>485</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>486</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>487</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>488</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>489</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>490</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>491</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>492</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>493</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>494</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>495</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>496</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>497</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>498</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>499</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>500</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>501</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>502</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>503</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>504</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>505</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>506</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>507</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>508</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>509</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>510</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>511</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>512</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>513</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>514</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>515</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>516</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>517</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>518</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>519</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>
<td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>520</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>521</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>522</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>523</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>524</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>525</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>526</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>527</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>528</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>529</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>530</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>531</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>532</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>533</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>534</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>535</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>536</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>537</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>538</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>539</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>540</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>541</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>542</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>543</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>544</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>545</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>546</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>547</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>548</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>549</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>550</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>551</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>552</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>553</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>554</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>555</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>556</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>557</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>558</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>559</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>560</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>561</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>562</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>563</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>564</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>565</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>566</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>567</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>568</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>569</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>570</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>571</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>572</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>573</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>574</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>575</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>576</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>577</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>578</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>579</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>580</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOCALES</td> <td>581</td> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL EXTERIOR</td> <td>582</td> <td>+</td> <td>-</td> <td></td> <td></</td></tr></table>
 | | | | | GYRSAS CUENTAS Y DEMANDAS POR PAGAR | LOCALES | 455 | + | - | UTILIDAD GRAVABLE | 853 | + | - | | | | DEL EXTERIOR | 456 | + | - | PERDIDA | 854 | + | - | | | | LOCALES | 457 | + | - | UTILIDAD A REINVERSIY Y CAPITALIZAR | 855 | + | - | | | | DEL EXTERIOR | 458 | + | - | SALDO UTILIDAD GRAVABLE | 856 | + | - | | | | LOCALES | 459 | + | - | TOTAL IMPUESTO GRAVABLE | 849 | + | - | | | | DEL EXTERIOR | 460 | + | - | (+) AMORTIMIENTO FISICO | 851 | + | - | | | | LOCALES | 461 | + | - | (+) RETENCIONES EN LA PLANTA REALIZADAS EN EL AJUARICO FISCAL | 852 | (0) | - | | | | | DEL EXTERIOR | 462 | + | - | (+) RETENCIONES POR EXCESIONES ANTICIPADAS | 853 | (0) | - | | | | | LOCALES | 463 | + | - | (+) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR | 854 | (0) | - | | | | | DEL EXTERIOR | 464 | + | - | (+) CREDITO TRIBUTARIO DE AÑOS ANTERIORES | 855 | (0) | - | | | | | LOCALES | 465 | + | - | (+) HONORARIOS POR LEYES ESPECIALES | 856 | (0) | - | | | | | DEL EXTERIOR | 466 | + | - | IMPUESTO A LA RENTA A PAGAR | 840-851-852-853-854-855-856=0 | 857 | + | - | | | | LOCALES | 467 | + | - | SALDO A FAVOR CONTRIBUYENTE | 840-851-852-853-854-855-856=0 | 858 | + | - | | | | DEL EXTERIOR | 468 | + | - | ANTICIPO PRÓXIMO AÑO | 859 | + | - | | | | | LOCALES | 469 | + | - | | | | | | | | | DEL EXTERIOR | 470 | + | - | |

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 | LOCALES | 471 | + | - | | | | | | | | | DEL EXTERIOR | 472 | + | - | | | | | | | | | LOCALES | 473 | + | - | | | | | | | | | DEL EXTERIOR | 474 | + | - | | | | | | | | | LOCALES | 475 | + | - | | | | | | | | | DEL EXTERIOR | 476 | + | - | | | | | | | | | LOCALES | 477 | + | - | | | | | |
 | | | DEL EXTERIOR | 478 | + | - | | | | | | | | | LOCALES | 479 | + | - | | | | | | | | | DEL EXTERIOR | 480 | + | - | | | | | | | | | LOCALES | 481 | + | - | | | | | | | | | DEL EXTERIOR | 482 | + | - | | | | | | | | | LOCALES | 483 | + | - | | | | | | | | | DEL EXTERIOR | 484 | + | - | | | | | | | | | LOCALES | 485 | + | - | | | | | | | | | DEL EXTERIOR | 486 | + | - |

 | | | | | | | | LOCALES | 487 | + | - | | | | | | | | | DEL EXTERIOR | 488 | + | - | | | | | | | | | LOCALES | 489 | + | - | | | | | | | | | DEL EXTERIOR | 490 | + | - | | | | | | | | | LOCALES | 491 | + | - | | | | | | | | | DEL EXTERIOR | 492 | + | - | | | | | | | | | LOCALES | 493 | + | - | | | | | | | | | DEL EXTERIOR | 494 | + | - | | | | | | | | | LOCALES | 495 | + | - | | | | | | | | | DEL EXTERIOR | 496 | + | - | | | | | | | | | LOCALES | 497 | + | - | | | | | | | | | DEL EXTERIOR | 498 | + | - | | | | | | | | | LOCALES | 499 | + | - | | | | | | | | | DEL EXTERIOR | 500 | + | - | | | | | | | | | LOCALES | 501 | + | - | | | | | | | | | DEL EXTERIOR | 502 | + | - | | | | | | | | | LOCALES | 503 | + | - | | | | | | | | | DEL EXTERIOR | 504 | + | - | | | | | | | | | LOCALES | 505 | + | - | | | | | | | | | DEL EXTERIOR | 506 | + | - | | | | | | | | | LOCALES | 507 | + | - | | | | | | | | | DEL EXTERIOR | 508 | + | - | | | | | | | | | LOCALES | 509 | + | - | | | | | | | | | DEL EXTERIOR | 510 | + | - | | | | | | | | | LOCALES | 511 | + | - | | | | | | | | | DEL EXTERIOR | 512 | + | - | | | | | | | | | LOCALES | 513 | + | - | | | | | | | | | DEL EXTERIOR | 514 | + | - | | | | | | | | | LOCALES | 515 | + | - | | | | | | | | | DEL EXTERIOR | 516 | + | - | | | | | | | | | LOCALES | 517 | + | - | | | | | | | | | DEL EXTERIOR | 518 | + | - | | | | | | | | | LOCALES | 519 | + | - | | | | | | | | | DEL EXTERIOR | 520 | + | - | | | | | | | | | LOCALES | 521 | + | - | | | | | | | | | DEL EXTERIOR | 522 | + | - | | | | | | | | | LOCALES | 523 | + | - | | | | | | | | | DEL EXTERIOR | 524 | + | - | | | | | | | | | LOCALES | 525 | + | - | | | | | | | | | DEL EXTERIOR | 526 | + | - | | | | | | | | | LOCALES | 527 | + | - | | | | | | | | | DEL EXTERIOR | 528 | + | - | | | | | | | | | LOCALES | 529 | + | - | | | | | | | | | DEL EXTERIOR | 530 | + | - | | | | | | | | | LOCALES | 531 | + | - | | | | | | | | | DEL EXTERIOR | 532 | + | - | | | | | | | | | LOCALES | 533 | + | - | | | | | | | | | DEL EXTERIOR | 534 | + | - | | | | | | | | | LOCALES | 535 | + | - | | | | | | | | | DEL EXTERIOR | 536 | + | - | | | | | | | | | LOCALES | 537 | + | - | | | | | | | | | DEL EXTERIOR | 538 | + | - | | | | | | | | | LOCALES | 539 | + | - | | | | | | | | | DEL EXTERIOR | 540 | + | - | | | | | | | | | LOCALES | 541 | + | - | | | | | | | | | DEL EXTERIOR | 542 | + | - | | | | | | | | | LOCALES | 543 | + | - | | | | | | | | | DEL EXTERIOR | 544 | + | - | | | | | | | | | LOCALES | 545 | + | - | | | | | | | | | DEL EXTERIOR | 546 | + | - | | | | | | | | | LOCALES | 547 | + | - | | | | | | | | | DEL EXTERIOR | 548 | + | - | | | | | | | | | LOCALES | 549 | + | - | | | | | | | | | DEL EXTERIOR | 550 | + | - | | | | | | | | | LOCALES | 551 | + | - | | | | | | | | | DEL EXTERIOR | 552 | + | - | | | | | | | | | LOCALES | 553 | + | - | | | | | | | | | DEL EXTERIOR | 554 | + | - | | | | | | | | | LOCALES | 555 | + | - | | | | | | | | | DEL EXTERIOR | 556 | + | - | | | | | | | | | LOCALES | 557 | + | - | | | | | | | | | DEL EXTERIOR | 558 | + | - | | | | | | | | | LOCALES | 559 | + | - | | | | | | | | | DEL EXTERIOR | 560 | + | - | | | | | | | | | LOCALES | 561 | + | - | | | | | | | | | DEL EXTERIOR | 562 | + | - | | | | | | | | | LOCALES | 563 | + | - | | | | | | | | | DEL EXTERIOR | 564 | + | - | | | | | | | | | LOCALES | 565 | + | - | | | | | | | | | DEL EXTERIOR | 566 | + | - | | | | | | | | | LOCALES | 567 | + | - | | | | | | | | | DEL EXTERIOR | 568 | + | - | | | | | | | | | LOCALES | 569 | + | - | | | | | | | | | DEL EXTERIOR | 570 | + | - | | | | | | | | | LOCALES | 571 | + | - | | | | | | | | | DEL EXTERIOR | 572 | + | - | | | | | | | | | LOCALES | 573 | + | - | | | | | | | | | DEL EXTERIOR | 574 | + | - | | | | | | | | | LOCALES | 575 | + | - | | | | | | | | | DEL EXTERIOR | 576 | + | - | | | | | | | | | LOCALES | 577 | + | - | | | | | | | | | DEL EXTERIOR | 578 | + | - | | | | | | | | | LOCALES | 579 | + | - | | | | | | | | | DEL EXTERIOR | 580 | + | - | | | | | | | | | LOCALES | 581 | + | - | | | | | | | | | DEL EXTERIOR | 582 | + | - | | </ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GYRSAS CUENTAS Y DEMANDAS POR PAGAR

 | LOCALES | 455 | + | - | UTILIDAD GRAVABLE | 853 | + | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| DEL EXTERIOR

 | 456 | + | - | PERDIDA | 854 | + | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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