



0281501

LOCALES	+	---	GASTOS DE VIAJE	+	---	5.134,18
DEL EXTERIOR	+	---	IVA QUE SE CARGA AL COSTO O GASTO	+	---	---
LOCALES	+	---	ACEREDADA	+	---	---
DEL EXTERIOR	+	---	NO ACEREDADA	+	---	3.115,86
RELACIONADOS	+	---	AMORTIZACIONES	+	---	---
DEL EXTERIOR	+	---	SERVICIOS PUBLICOS	+	---	3.491,92
LOCALES	+	---	PAGOS POR OTROS SERVICIOS	+	---	24.900,28
DEL EXTERIOR	+	---	PAGOS POR OTROS BIENES	+	---	---
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO	+	---		+	---	221.966,35
PARTICIPACION TRABAJADORES POR PAGAR DEL EJERCICIO	+	---		+	---	528.683,29
TRANSFERENCIA CASA MADRE Y SUCURSALES (del exterior)	+	---		+	---	389.650,73
CREDITO A UTILIZAR	+	---		+	---	---
DEL EXTERIOR	+	---		+	---	---
PROVISIONES	+	---		+	---	---
TOTAL PAVO CORRIENTE	+	---		+	---	79.161,26
PAVOS A LARGO PLAZO	+	---		+	---	---
RELACIONADOS	+	---		+	---	15.491,29
DEL EXTERIOR	+	---		+	---	---
NO RELACIONADOS	+	---		+	---	---
DEL EXTERIOR	+	---	(1) IVA PARTICIPACION A TRABAJADORES	+	---	2.341,29
LOCALES	+	---	(2) IVA EVENTOS FERECIDOS EXENTOS	+	---	---
DEL EXTERIOR	+	---	(3) IVA OTROS PAGOS ESSENTIALES	+	---	---
LOCALES	+	---	(4) GASTOS NO DECONTABLES LOCALES	+	---	15.379,74
DEL EXTERIOR	+	---	(5) GASTOS NO DECONTABLES DEL EXTERIOR	+	---	---
RELACIONADOS	+	---	(6) GASTOS INCLUIDOS PARA GENERAR INGRESOS EXENTOS	+	---	---
DEL EXTERIOR	+	---	(7) IMPORTE DE TRANSACCIONES ATRIIBUIBLES A INGRESOS EXENTOS	+	---	---
LOCALES	+	---	(8) AMORTIZACION PERDIDAS TRIBUTARIAS DE AÑOS ANTERIORES	+	---	---
DEL EXTERIOR	+	---	(9) REDUCCIONES POR LEYES ESPECIALES	+	---	---
TRANSFERENCIA CASA MADRE Y SUCURSALES (del exterior)	+	---	(10) GASTOS POR PREJUDICIOS DE TRANSACCIONES	+	---	---
CREDITO A UTILIZAR	+	---	(11) REDUCCION POR INCUMPLIMIENTO RETENEDORES EMPLEADOS	+	---	---
DEL EXTERIOR	+	---	(12) REDUCCION POR PAGOS A TRABAJADORES CON DISCAPACIDAD	+	---	---
PROVISIONES PARA ASIGNACION PATRIOTICA	+	---		+	---	---
PROVISIONES PARA DESARROLLO	+	---		+	---	28.926,90
OTRAS PROVISIONES	+	---		+	---	---
TOTAL PAVO A LARGO PLAZO	+	---		+	---	5.231,62
PAYOS DEFERIDOS	+	---		+	---	28.926,90
OTROS PAGOS	+	---		+	---	4.231,93
	+	---		+	---	64.432,86
CAPITAL SUBCOTIZADO	+	---		+	---	---
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