

100 IDENTIFICACIÓN DE LA DECLARACIÓN  
 200 IDENTIFICACIÓN DEL CONTRIBUYENTE  
 300 IDENTIFICACIÓN DEL DOMICILIO  
 400 IDENTIFICACIÓN DEL PATRIMONIO NETO

ESTADO DE SITUACIÓN  
 ESTADO DE RESULTADOS

300 ACTIVO	310 ACTIVO CORRIENTE	320 ACTIVO FIJO	330 OTROS ACTIVOS	340 PASIVO	350 PASIVO CORRIENTE	360 PASIVO DIFERIDO	370 OTROS PASIVOS	380 PATRIMONIO NETO
310 ACTIVO CORRIENTE	311 CAJA BANCOS	312 INVENTARIOS	313 OTROS ACTIVOS CORRIENTES	320 ACTIVO FIJO	321 PASIVO CORRIENTE	322 PASIVO DIFERIDO	323 OTROS PASIVOS	330 PATRIMONIO NETO
311 CAJA BANCOS	311.1 33,276.56	312 INVENTARIOS	312.1 78,888.36	321 PASIVO CORRIENTE	321.1 42,052.93	322 PASIVO DIFERIDO	323 OTROS PASIVOS	330 PATRIMONIO NETO
312 INVENTARIOS	312.1 78,888.36	312.2 5,722.45	313 OTROS ACTIVOS CORRIENTES	321.1 42,052.93	321.2 700,000.00	322 PASIVO DIFERIDO	323 OTROS PASIVOS	330 PATRIMONIO NETO
313 OTROS ACTIVOS CORRIENTES	313.1 24,677.07	313.2 24,677.07	313.3 700,000.00	321.2 700,000.00	321.3 45,000.00	322 PASIVO DIFERIDO	323 OTROS PASIVOS	330 PATRIMONIO NETO
313.1 24,677.07	313.1.1 24,677.07	313.1.2 24,677.07	313.1.3 24,677.07	321.2.1 45,000.00	321.2.2 15,000.00	321.2.3 45,000.00	321.2.4 45,000.00	321.2.5 45,000.00
313.2 24,677.07	313.2.1 24,677.07	313.2.2 24,677.07	313.2.3 24,677.07	321.2.6 45,000.00	321.2.7 45,000.00	321.2.8 45,000.00	321.2.9 45,000.00	321.2.10 45,000.00
313.3 700,000.00	313.3.1 700,000.00	313.3.2 700,000.00	313.3.3 700,000.00	321.2.11 45,000.00	321.2.12 45,000.00	321.2.13 45,000.00	321.2.14 45,000.00	321.2.15 45,000.00
313.3.1 700,000.00	313.3.1.1 700,000.00	313.3.1.2 700,000.00	313.3.1.3 700,000.00	321.2.16 45,000.00	321.2.17 45,000.00	321.2.18 45,000.00	321.2.19 45,000.00	321.2.20 45,000.00
313.3.2 700,000.00	313.3.2.1 700,000.00	313.3.2.2 700,000.00	313.3.2.3 700,000.00	321.2.21 45,000.00	321.2.22 45,000.00	321.2.23 45,000.00	321.2.24 45,000.00	321.2.25 45,000.00
313.3.3 700,000.00	313.3.3.1 700,000.00	313.3.3.2 700,000.00	313.3.3.3 700,000.00	321.2.26 45,000.00	321.2.27 45,000.00	321.2.28 45,000.00	321.2.29 45,000.00	321.2.30 45,000.00
313.3.3.1 700,000.00	313.3.3.1.1 700,000.00	313.3.3.1.2 700,000.00	313.3.3.1.3 700,000.00	321.2.31 45,000.00	321.2.32 45,000.00	321.2.33 45,000.00	321.2.34 45,000.00	321.2.35 45,000.00
313.3.3.2 700,000.00	313.3.3.2.1 700,000.00	313.3.3.2.2 700,000.00	313.3.3.2.3 700,000.00	321.2.36 45,000.00	321.2.37 45,000.00	321.2.38 45,000.00	321.2.39 45,000.00	321.2.40 45,000.00
313.3.3.3 700,000.00	313.3.3.3.1 700,000.00	313.3.3.3.2 700,000.00	313.3.3.3.3 700,000.00	321.2.41 45,000.00	321.2.42 45,000.00	321.2.43 45,000.00	321.2.44 45,000.00	321.2.45 45,000.00
313.3.3.3.1 700,000.00	313.3.3.3.1.1 700,000.00	313.3.3.3.1.2 700,000.00	313.3.3.3.1.3 700,000.00	321.2.46 45,000.00	321.2.47 45,000.00	321.2.48 45,000.00	321.2.49 45,000.00	321.2.50 45,000.00
313.3.3.3.2 700,000.00	313.3.3.3.2.1 700,000.00	313.3.3.3.2.2 700,000.00	313.3.3.3.2.3 700,000.00	321.2.51 45,000.00	321.2.52 45,000.00	321.2.53 45,000.00	321.2.54 45,000.00	321.2.55 45,000.00
313.3.3.3.3 700,000.00	313.3.3.3.3.1 700,000.00	313.3.3.3.3.2 700,000.00	313.3.3.3.3.3 700,000.00	321.2.56 45,000.00	321.2.57 45,000.00	321.2.58 45,000.00	321.2.59 45,000.00	321.2.60 45,000.00
313.3.3.3.3.1 700,000.00	313.3.3.3.3.1.1 700,000.00	313.3.3.3.3.1.2 700,000.00	313.3.3.3.3.1.3 700,000.00	321.2.61 45,000.00	321.2.62 45,000.00	321.2.63 45,000.00	321.2.64 45,000.00	321.2.65 45,000.00
313.3.3.3.3.2 700,000.00	313.3.3.3.3.2.1 700,000.00	313.3.3.3.3.2.2 700,000.00	313.3.3.3.3.2.3 700,000.00	321.2.66 45,000.00	321.2.67 45,000.00	321.2.68 45,000.00	321.2.69 45,000.00	321.2.70 45,000.00
313.3.3.3.3.3 700,000.00	313.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3 700,000.00	321.2.71 45,000.00	321.2.72 45,000.00	321.2.73 45,000.00	321.2.74 45,000.00	321.2.75 45,000.00
313.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.1.1 700,000.00	313.3.3.3.3.3.1.2 700,000.00	313.3.3.3.3.3.1.3 700,000.00	321.2.76 45,000.00	321.2.77 45,000.00	321.2.78 45,000.00	321.2.79 45,000.00	321.2.80 45,000.00
313.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.2.1 700,000.00	313.3.3.3.3.3.2.2 700,000.00	313.3.3.3.3.3.2.3 700,000.00	321.2.81 45,000.00	321.2.82 45,000.00	321.2.83 45,000.00	321.2.84 45,000.00	321.2.85 45,000.00
313.3.3.3.3.3.3 700,000.00	313.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3 700,000.00	321.2.86 45,000.00	321.2.87 45,000.00	321.2.88 45,000.00	321.2.89 45,000.00	321.2.90 45,000.00
313.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.1.1 700,000.00	313.3.3.3.3.3.3.1.2 700,000.00	313.3.3.3.3.3.3.1.3 700,000.00	321.2.91 45,000.00	321.2.92 45,000.00	321.2.93 45,000.00	321.2.94 45,000.00	321.2.95 45,000.00
313.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.2.1 700,000.00	313.3.3.3.3.3.3.2.2 700,000.00	313.3.3.3.3.3.3.2.3 700,000.00	321.2.96 45,000.00	321.2.97 45,000.00	321.2.98 45,000.00	321.2.99 45,000.00	321.2.100 45,000.00
313.3.3.3.3.3.3.3 700,000.00	313.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3 700,000.00	321.2.101 45,000.00	321.2.102 45,000.00	321.2.103 45,000.00	321.2.104 45,000.00	321.2.105 45,000.00
313.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.1.1 700,000.00	313.3.3.3.3.3.3.3.1.2 700,000.00	313.3.3.3.3.3.3.3.1.3 700,000.00	321.2.106 45,000.00	321.2.107 45,000.00	321.2.108 45,000.00	321.2.109 45,000.00	321.2.110 45,000.00
313.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.2.1 700,000.00	313.3.3.3.3.3.3.3.2.2 700,000.00	313.3.3.3.3.3.3.3.2.3 700,000.00	321.2.111 45,000.00	321.2.112 45,000.00	321.2.113 45,000.00	321.2.114 45,000.00	321.2.115 45,000.00
313.3.3.3.3.3.3.3.3 700,000.00	313.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3 700,000.00	321.2.116 45,000.00	321.2.117 45,000.00	321.2.118 45,000.00	321.2.119 45,000.00	321.2.120 45,000.00
313.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.1.1 700,000.00	313.3.3.3.3.3.3.3.3.1.2 700,000.00	313.3.3.3.3.3.3.3.3.1.3 700,000.00	321.2.121 45,000.00	321.2.122 45,000.00	321.2.123 45,000.00	321.2.124 45,000.00	321.2.125 45,000.00
313.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.2.1 700,000.00	313.3.3.3.3.3.3.3.3.2.2 700,000.00	313.3.3.3.3.3.3.3.3.2.3 700,000.00	321.2.126 45,000.00	321.2.127 45,000.00	321.2.128 45,000.00	321.2.129 45,000.00	321.2.130 45,000.00
313.3.3.3.3.3.3.3.3.3 700,000.00	313.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3 700,000.00	321.2.131 45,000.00	321.2.132 45,000.00	321.2.133 45,000.00	321.2.134 45,000.00	321.2.135 45,000.00
313.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.1.1 700,000.00	313.3.3.3.3.3.3.3.3.3.1.2 700,000.00	313.3.3.3.3.3.3.3.3.3.1.3 700,000.00	321.2.136 45,000.00	321.2.137 45,000.00	321.2.138 45,000.00	321.2.139 45,000.00	321.2.140 45,000.00
313.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.2.1 700,000.00	313.3.3.3.3.3.3.3.3.3.2.2 700,000.00	313.3.3.3.3.3.3.3.3.3.2.3 700,000.00	321.2.141 45,000.00	321.2.142 45,000.00	321.2.143 45,000.00	321.2.144 45,000.00	321.2.145 45,000.00
313.3.3.3.3.3.3.3.3.3.3 700,000.00	313.3.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3 700,000.00	321.2.146 45,000.00	321.2.147 45,000.00	321.2.148 45,000.00	321.2.149 45,000.00	321.2.150 45,000.00
313.3.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.1.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.1.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.1.3 700,000.00	321.2.151 45,000.00	321.2.152 45,000.00	321.2.153 45,000.00	321.2.154 45,000.00	321.2.155 45,000.00
313.3.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.2.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.2.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.2.3 700,000.00	321.2.156 45,000.00	321.2.157 45,000.00	321.2.158 45,000.00	321.2.159 45,000.00	321.2.160 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3 700,000.00	321.2.161 45,000.00	321.2.162 45,000.00	321.2.163 45,000.00	321.2.164 45,000.00	321.2.165 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.1.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.1.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.1.3 700,000.00	321.2.166 45,000.00	321.2.167 45,000.00	321.2.168 45,000.00	321.2.169 45,000.00	321.2.170 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.2.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.2.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.2.3 700,000.00	321.2.171 45,000.00	321.2.172 45,000.00	321.2.173 45,000.00	321.2.174 45,000.00	321.2.175 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3.3 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3 700,000.00	321.2.176 45,000.00	321.2.177 45,000.00	321.2.178 45,000.00	321.2.179 45,000.00	321.2.180 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.1.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.1.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.1.3 700,000.00	321.2.181 45,000.00	321.2.182 45,000.00	321.2.183 45,000.00	321.2.184 45,000.00	321.2.185 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.2.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.2.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.2.3 700,000.00	321.2.186 45,000.00	321.2.187 45,000.00	321.2.188 45,000.00	321.2.189 45,000.00	321.2.190 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3.3.3 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.3 700,000.00	321.2.191 45,000.00	321.2.192 45,000.00	321.2.193 45,000.00	321.2.194 45,000.00	321.2.195 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.1.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.1.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.1.3 700,000.00	321.2.196 45,000.00	321.2.197 45,000.00	321.2.198 45,000.00	321.2.199 45,000.00	321.2.200 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3.3.3.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.2.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.2.2 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.2.3 700,000.00	321.2.201 45,000.00	321.2.202 45,000.00	321.2.203 45,000.00	321.2.204 45,000.00	321.2.205 45,000.00
313.3.3.3.3.3.3.3.3.3.3.3.3.3.3 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.3.1 700,000.00	313.3.3.3.3.3.3.3.3.3.3.3.3.3.3.2 700,000.0						