



ESTABLECIMIENTOS PERMANENTES		GASTOS DE VALOR		GASTOS DE VALOR	
476	LOCAL	777	---	778	---
477	DEL EXTERIOR	779	---	780	---
478	LOCAL	781	---	782	---
479	DEL EXTERIOR	783	---	784	---
480	LOCAL	785	---	786	---
481	DEL EXTERIOR	787	---	788	---
482	LOCAL	789	---	790	---
483	DEL EXTERIOR	791	---	792	---
484	LOCAL	793	---	794	---
485	DEL EXTERIOR	795	---	796	---
486	LOCAL	797	---	798	---
487	DEL EXTERIOR	799	---	800	---
488	LOCAL	801	---	802	---
489	DEL EXTERIOR	803	---	804	---
490	LOCAL	805	---	806	---
491	DEL EXTERIOR	807	---	808	---
492	LOCAL	809	---	810	---
493	DEL EXTERIOR	811	---	812	---
494	LOCAL	813	---	814	---
495	DEL EXTERIOR	815	---	816	---
496	LOCAL	817	---	818	---
497	DEL EXTERIOR	819	---	820	---
498	LOCAL	821	---	822	---
499	DEL EXTERIOR	823	---	824	---
500	LOCAL	825	---	826	---
501	DEL EXTERIOR	827	---	828	---
502	LOCAL	829	---	830	---
503	DEL EXTERIOR	831	---	832	---
504	LOCAL	833	---	834	---
505	DEL EXTERIOR	835	---	836	---
506	LOCAL	837	---	838	---
507	DEL EXTERIOR	839	---	840	---
508	LOCAL	841	---	842	---
509	DEL EXTERIOR	843	---	844	---
510	LOCAL	845	---	846	---
511	DEL EXTERIOR	847	---	848	---
512	LOCAL	849	---	850	---
513	DEL EXTERIOR	851	---	852	---
514	LOCAL	853	---	854	---
515	DEL EXTERIOR	855	---	856	---
516	LOCAL	857	---	858	---
517	DEL EXTERIOR	859	---	860	---
518	LOCAL	861	---	862	---
519	DEL EXTERIOR	863	---	864	---
520	LOCAL	865	---	866	---
521	DEL EXTERIOR	867	---	868	---
522	LOCAL	869	---	870	---
523	DEL EXTERIOR	871	---	872	---
524	LOCAL	873	---	874	---
525	DEL EXTERIOR	875	---	876	---
526	LOCAL	877	---	878	---
527	DEL EXTERIOR	879	---	880	---
528	LOCAL	881	---	882	---
529	DEL EXTERIOR	883	---	884	---
530	LOCAL	885	---	886	---
531	DEL EXTERIOR	887	---	888	---
532	LOCAL	889	---	890	---
533	DEL EXTERIOR	891	---	892	---
534	LOCAL	893	---	894	---
535	DEL EXTERIOR	895	---	896	---
536	LOCAL	897	---	898	---
537	DEL EXTERIOR	899	---	900	---
538	LOCAL	901	---	902	---
539	DEL EXTERIOR	903	---	904	---
540	LOCAL	905	---	906	---
541	DEL EXTERIOR	907	---	908	---
542	LOCAL	909	---	910	---
543	DEL EXTERIOR	911	---	912	---
544	LOCAL	913	---	914	---
545	DEL EXTERIOR	915	---	916	---
546	LOCAL	917	---	918	---
547	DEL EXTERIOR	919	---	920	---
548	LOCAL	921	---	922	---
549	DEL EXTERIOR	923	---	924	---
550	LOCAL	925	---	926	---
551	DEL EXTERIOR	927	---	928	---
552	LOCAL	929	---	930	---
553	DEL EXTERIOR	931	---	932	---
554	LOCAL	933	---	934	---
555	DEL EXTERIOR	935	---	936	---
556	LOCAL	937	---	938	---
557	DEL EXTERIOR	939	---	940	---
558	LOCAL	941	---	942	---
559	DEL EXTERIOR	943	---	944	---
560	LOCAL	945	---	946	---
561	DEL EXTERIOR	947	---	948	---
562	LOCAL	949	---	950	---
563	DEL EXTERIOR	951	---	952	---
564	LOCAL	953	---	954	---
565	DEL EXTERIOR	955	---	956	---
566	LOCAL	957	---	958	---
567	DEL EXTERIOR	959	---	960	---
568	LOCAL	961	---	962	---
569	DEL EXTERIOR	963	---	964	---
570	LOCAL	965	---	966	---
571	DEL EXTERIOR	967	---	968	---
572	LOCAL	969	---	970	---
573	DEL EXTERIOR	971	---	972	---
574	LOCAL	973	---	974	---
575	DEL EXTERIOR	975	---	976	---
576	LOCAL	977	---	978	---
577	DEL EXTERIOR	979	---	980	---
578	LOCAL	981	---	982	---
579	DEL EXTERIOR	983	---	984	---
580	LOCAL	985	---	986	---
581	DEL EXTERIOR	987	---	988	---
582	LOCAL	989	---	990	---
583	DEL EXTERIOR	991	---	992	---
584	LOCAL	993	---	994	---
585	DEL EXTERIOR	995	---	996	---
586	LOCAL	997	---	998	---
587	DEL EXTERIOR	999	---	1000	---

CONCILIACIÓN TRIBUTARIA		UTILIDAD DEL EJERCICIO		UTILIDAD DEL EJERCICIO	
801	LOCAL	801	---	802	---
802	DEL EXTERIOR	803	---	804	---
803	LOCAL	805	---	806	---
804	DEL EXTERIOR	807	---	808	---
805	LOCAL	809	---	810	---
806	DEL EXTERIOR	811	---	812	---
807	LOCAL	813	---	814	---
808	DEL EXTERIOR	815	---	816	---
809	LOCAL	817	---	818	---
810	DEL EXTERIOR	819	---	820	---
811	LOCAL	821	---	822	---
812	DEL EXTERIOR	823	---	824	---
813	LOCAL	825	---	826	---
814	DEL EXTERIOR	827	---	828	---
815	LOCAL	829	---	830	---
816	DEL EXTERIOR	831	---	832	---
817	LOCAL	833	---	834	---
818	DEL EXTERIOR	835	---	836	---
819	LOCAL	837	---	838	---
820	DEL EXTERIOR	839	---	840	---
821	LOCAL	841	---	842	---
822	DEL EXTERIOR	843	---	844	---
823	LOCAL	845	---	846	---
824	DEL EXTERIOR	847	---	848	---
825	LOCAL	849	---	850	---
826	DEL EXTERIOR	851	---	852	---
827	LOCAL	853	---	854	---
828	DEL EXTERIOR	855	---	856	---
829	LOCAL	857	---	858	---
830	DEL EXTERIOR	859	---	860	---
831	LOCAL	861	---	862	---
832	DEL EXTERIOR	863	---	864	---
833	LOCAL	865	---	866	---
834	DEL EXTERIOR	867	---	868	---
835	LOCAL	869	---	870	---
836	DEL EXTERIOR	871	---	872	---
837	LOCAL	873	---	874	---
838	DEL EXTERIOR	875	---	876	---
839	LOCAL	877	---	878	---
840	DEL EXTERIOR	879	---	880	---
841	LOCAL	881	---	882	---
842	DEL EXTERIOR	883	---	884	---
843	LOCAL	885	---	886	---
844	DEL EXTERIOR	887	---	888	---
845	LOCAL	889	---	890	---
846	DEL EXTERIOR	891	---	892	---
847	LOCAL	893	---	894	---
848	DEL EXTERIOR	895	---	896	---
849	LOCAL	897	---	898	---
850	DEL EXTERIOR	899	---	900	---

UTILIDAD GRAVABLE		UTILIDAD GRAVABLE		UTILIDAD GRAVABLE	
851	LOCAL	851	---	852	---
852	DEL EXTERIOR	853	---	854	---
853	LOCAL	855	---	856	---
854	DEL EXTERIOR	857	---	858	---
855	LOCAL	859	---	860	---
856	DEL EXTERIOR	861	---	862	---
857	LOCAL	863	---	864	---
858	DEL EXTERIOR	865	---	866	---
859	LOCAL	867	---	868	---
860	DEL EXTERIOR	869	---	870	---
861	LOCAL	871	---	872	---
862	DEL EXTERIOR	873	---	874	---
863	LOCAL	875	---	876	---
864	DEL EXTERIOR	877	---	878	---
865	LOCAL	879	---	880	---
866	DEL EXTERIOR	881	---	882	---
867	LOCAL	883	---	884	---
868	DEL EXTERIOR	885	---	886	---
869	LOCAL	887	---	888	---
870	DEL EXTERIOR	889	---	890	---
871	LOCAL	891	---	892	---
872	DEL EXTERIOR	893	---	894	---
873	LOCAL	895	---	896	---
874	DEL EXTERIOR	897	---	898	---
875	LOCAL	899	---	900	---

IMPUESTO A LA RENTA		IMPUESTO A LA RENTA		IMPUESTO A LA RENTA	
901	LOCAL	901	---	902	---
902	DEL EXTERIOR	903	---	904	---
903	LOCAL	905	---	906	---
904	DEL EXTERIOR	907	---	908	---
905	LOCAL	909	---	910	---
906	DEL EXTERIOR	911	---	912	---
907	LOCAL	913	---	914	---
908	DEL EXTERIOR	915	---	916	---
909	LOCAL	917	---	918	---
910	DEL EXTERIOR	919	---	920	---
911	LOCAL	921	---	922	---
912	DEL EXTERIOR	923	---	924	---
913	LOCAL	925	---	926	---
914	DEL EXTERIOR	927	---	928	---
915	LOCAL	929	---	930	---
916	DEL EXTERIOR	931	---	932	---
917	LOCAL	933	---	934	---
918	DEL EXTERIOR	935	---	936	---
919	LOCAL	937	---	938	---
920	DEL EXTERIOR	939	---	940	---
921	LOCAL	941	---	942	---
922	DEL EXTERIOR	943	---	944	---
923	LOCAL	945	---	946	---
924	DEL EXTERIOR	947	---	948	---
925	LOCAL	949	---	950	---
926	DEL EXTERIOR	951	---	952	---
927	LOCAL	953	---	954	---
928	DEL EXTERIOR	955	---	956	---
929	LOCAL	957	---	958	---
930	DEL EXTERIOR	959	---	960	---
931	LOCAL	961	---	962	---