

JUSTIUYE	100	No Empleados bajo nómina
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04	EXPEDIENTE
54784	

CONSTITUCIONAL	800	400.00
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CONSTITUCIONAL	800	400.00
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ESTRUTURAL	491	400,00
RESERVA	500	--
DA CAPITALIZAÇÃO	505	--
	507	2.094,98
	500	5.033,37
	509	--
	512	--
	513	--
ES	516	50.010,76
Impostos e Prolatias	517	--
	519	17.684,24
	520	60.166,65
490 + 510	500	153.861,11

RESULTADOS

001	191.836,42
002	-- --
003	-- --
004	-- --
005	1.377,20
006	1.934,62
007	-- --
008	-- --
009	-- --
010	-- --
000	195.148,24

POR LA SOCIEDAD	26.333,49
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CON LA SOCIEDAD	774	26.333,49
CON LA SOCIEDAD	775	144.440,44
CON LA SOCIEDAD	776	---
CON LA SOCIEDAD	777	33.561,24
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	724	25.583,35
DE TERCEIRIZADORAS	725	- -
	726	3.237,24

PERSONAS	729	--
RESERVAS	730	3.277,24
	731	6.016,24
	732	--
NATURALES	733	--
FINANCIERAS	734	--
ASOCIACIONES	735	--
	736	--
	737	1.638,69
PERSONAS NATURALES	738	12.000,00
DECEDES	739	--
	740	--
	741	556,12

3.224,31	

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AMISQ	703	--
		210,95

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710	212.832,48

098 - 790 > 0	001	---
099 - 790 < 3	002	17.584,24
	003	---
ceder campo 807	004	---
ceder campo 606	005	---
	006	7.987,38
	007	---
EXENTOS	008	---
EDOS DE OTRAS	009	---
	010	---
IAS (95-906 +125	011	---
ANTERIORES	012	---

010-811-812-813-8

0 506 86

910-811-812-813-814	914	---
910-811-812-813-815	915	9.696,86
---	916	---
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4 - 916	917	---
917 + (917 * 20%)	918	---
---	919	---
PERIODO FISCAL	920	8.711,17
---	921	---
EL EXTERIOR	922	---
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ESPECIALES	924	---
924-921-922-923-924	925	8.711,17
925-921-922-923-925	926	---

A RENTA

8161 - 8201 - 8221

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DETALLE DE COMPENSACIONES

SELO Y FECHA DE RECEPCIÓN

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