

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
 201 RUC: **1791851366001**
 202 NOMBRE COMERCIAL O DENOMINACIÓN: **Hocapcon Consultores Cia Ltda**
 203 DEPARTAMENTO: **93578**

300 ACTIVO		500 PATRIMONIO NETO	
310 ACTIVO CORRIENTE		501 CAPITAL SUSCRIPTO, ASESANDO O PATRIMONIO INSTITUCIONAL	
311	2.350,77	501	400,00
312	---	502	200,00
313	---	503	---
314	---	504	---
315	129.226,54	505	2.257,15
316	1.320,40	506	---
317	---	507	---
318	15.483,37	508	1.765,15
319	---	509	---
320	526,86	510	---
321	14.911,41	511	9.310,86
322	---	512	---
323	---	513	---
324	2.956,71	514	25.382,09
325	---	515	---
326	---	516	---
327	---	517	---
328	---	518	---
329	---	519	---
330	---	520	---
331	---	521	---
332	---	522	---
333	---	523	---
334	---	524	---
335	---	525	---
336	---	526	---
337	---	527	---
338	---	528	---
339	---	529	---
340	---	530	---
341	---	531	---
342	---	532	---
343	---	533	---
344	---	534	---
345	---	535	---
346	---	536	---
347	---	537	---
348	---	538	---
349	---	539	---
350	---	540	---
351	---	541	---
352	---	542	---
353	---	543	---
354	---	544	---
355	---	545	---
356	---	546	---
357	---	547	---
358	---	548	---
359	---	549	---
360	---	550	---

340 ACTIVO FLUJO		ESTADO DE RESULTADOS	
ACTIVO FLUJO TANGIBLE		600 INGRESOS	
361	---	601	250.757,41
362	---	602	---
363	---	603	---
364	---	604	---
365	---	605	---
366	---	606	---
367	---	607	---
368	---	608	---
369	---	609	---
370	---	610	---
371	---	611	---
372	---	612	---
373	---	613	---
374	---	614	---
375	---	615	---
376	---	616	---
377	---	617	---
378	---	618	---
379	---	619	---
380	---	620	---

340 ACTIVO FLUJO		700 COSTOS Y GASTOS	
ACTIVO FLUJO INTANGIBLE		710 DE MATERIA PRIMA Y BIENES	
381	---	711	---
382	---	712	---
383	---	713	---
384	---	714	---
385	---	715	---
386	---	716	---
387	---	717	---
388	---	718	---
389	---	719	---
390	---	720	---
391	---	721	---
392	---	722	---
393	---	723	---
394	---	724	---
395	---	725	---
396	---	726	---
397	---	727	---
398	---	728	---
399	---	729	---
400	---	730	---
401	---	731	---
402	---	732	---
403	---	733	---
404	---	734	---
405	---	735	---
406	---	736	---
407	---	737	---
408	---	738	---
409	---	739	---
410	---	740	---
411	---	741	---
412	---	742	---
413	---	743	---
414	---	744	---
415	---	745	---
416	---	746	---
417	---	747	---
418	---	748	---
419	---	749	---
420	---	750	---
421	---	751	---
422	---	752	---
423	---	753	---
424	---	754	---
425	---	755	---
426	---	756	---
427	---	757	---
428	---	758	---
429	---	759	---
430	---	760	---
431	---	761	---
432	---	762	---
433	---	763	---
434	---	764	---
435	---	765	---
436	---	766	---
437	---	767	---
438	---	768	---
439	---	769	---
440	---	770	---

340 ACTIVO FLUJO		800 CONCILIACIÓN TRIBUTARIA	
ACTIVO DIFERIDO		810 UTILIDAD DEL EJERCICIO	
441	---	810	---
442	---	811	---
443	---	812	---
444	---	813	---
445	---	814	---
446	---	815	---
447	---	816	---
448	---	817	---
449	---	818	---
450	---	819	---
451	---	820	---
452	---	821	---
453	---	822	---
454	---	823	---
455	---	824	---
456	---	825	---
457	---	826	---
458	---	827	---
459	---	828	---
460	---	829	---
461	---	830	---
462	---	831	---
463	---	832	---
464	---	833	---
465	---	834	---
466	---	835	---
467	---	836	---
468	---	837	---
469	---	838	---
470	---	839	---
471	---	840	---
472	---	841	---
473	---	842	---
474	---	843	---
475	---	844	---
476	---	845	---
477	---	846	---
478	---	847	---
479	---	848	---
480	---	849	---
481	---	850	---
482	---	851	---
483	---	852	---
484	---	853	---
485	---	854	---
486	---	855	---
487	---	856	---
488	---	857	---
489	---	858	---
490	---	859	---
491	---	860	---

340 ACTIVO FLUJO		900 VALORES A PAGAR Y FORMA DE PAGO	
ACTIVOS LARGO PLAZO		901 PRONÓSTICO	
492	---	901	---
493	---	902	---
494	---	903	---
495	---	904	---
496	---	905	---
497	---	906	---
498	---	907	---
499	---	908	---
500	---	909	---
501	---	910	---
502	---	911	---
503	---	912	---
504	---	913	---
505	---	914	---
506	---	915	---
507	---	916	---
508	---	917	---
509	---	918	---
510	---	919	---
511	---	920	---
512	---	921	---
513	---	922	---
514	---	923	---
515	---	924	---
516	---	925	---
517	---	926	---
518	---	927	---
519	---	928	---
520	---	929	---
521	---	930	---
522	---	931	---
523	---	932	---
524	---	933	---
525	---	934	---
526	---	935	---
527	---	936	---
528	---	937	---
529	---	938	---
530	---	939	---
531	---	940	---

340 ACTIVO FLUJO		IMPUESTO A LA RENTA CAUSADO	
ACTIVOS LARGO PLAZO		940 IMPUESTO A PAGAR Y FORMA DE PAGO	
532	---	940	---
533	---	941	---
534	---	942	---
535	---	943	---
536	---	944	---
537	---	945	---
538	---	946	---
539	---	947	---
540	---	948	---
541	---	949	---
542	---	950	---
543	---	951	---
544	---	952	---
545	---	953	---
546	---	954	---
547	---	955	---
548	---	956	---
549	---	957	---
550	---	958	---
551	---	959	---
552	---	960	---
553	---	961	---
554	---	962	---
555	---	963	---
556	---	964	---
557	---	965	---
558	---	966	---
559	---	967	---
560	---	968	---
561	---	969	---
562	---	970	---
563	---	971	---
564	---	972	---
565	---	973	---
566	---	974	---
567	---	975	---
568	---	976	---
569	---	977	---
570	---	978	---
571	---	979	---
572	---	980	---
573	---	981	---
574	---	982	---
575	---	983	---
576	---	984	---
577	---	985	---
578	---	986	---
579	---	987	---
580	---	988	---
581	---	989	---
582	---	990	---

340 ACTIVO FLUJO		IMPUESTO A LA RENTA CAUSADO	
ACTIVOS LARGO PLAZO		990 VALORES A PAGAR Y FORMA DE PAGO	
583	---	990	---
584	---	991	---
585	---	992	---
586	---	993	---
587	---	994	---
588	---	995	---
589	---	996	---
590	---	997	---
591	---	998	---
592	---	999	---
593	---	1000	---
594	---	1001	---
595	---	1002	---
596	---	1003	---
597	---	1004	---
598	---	1005	---
599	---	1006	---
600	---	1007	---
601	---	1008	---
602	---	1009	---
603	---	1010	---
604	---	1011	---
605	---	1012	---
606	---	1013	---
607	---	1014	---