

200		1,555,348	1,549,491	5,857	
210		48,224	56,712	8,488	
216		48,224	56,712	8,488	
	216 - 01	43,860	53,200	9,340	= 43,860
	216 - 02	4,364	3,512	852	4,849,380 * 90/100 = 4,364
220		1,507,124	1,492,779	14,345	
222		1,400,000	1,358,652	41,348	
	222 - 01	1,400,000	1,358,652	41,348	2004 = 1,400,000
226		73,179	84,285	11,106	
	226 - 01	73,179	84,285	11,106	81,310,000 * 90/100 = 73,179
228		9,045	12,642	3,597	
	228 - 09	9,045	12,642	3,597	= 9,045
229		24,900	37,200	12,300	
	229 - 01	24,900	37,200	12,300	80,000,000 * 30/100 = 24,000 3,000,000 * 30/100 = 900
		1,555,348	1,549,491	5,857	