



F-109 Acta de Liquidación de diferencias del Impuesto sobre los Ingresos Brutos

| | | | |
|-------------------|--|---------------------|---------|
| Cuit: | 30-67302251-7 | | |
| Contribuyente: | ARROYO HNOS S.R.L. | Actividad Principal | 3100100 |
| Domicilio Fiscal: | VEREERBRUGGHEN 2730 (C.P: 8400) (Localidad: SAN CARLOS DE BARILOCHE) | | |
| Expediente: | 95002/2020 | | |
| Nro Inscripción: | INGR BRUTOS DIRECTOS: 8165262 | | |

| Período | Cuota | Vto. | Actividad | Base imp. Declarada | Base imp. Verificada | Alíc. Verif. | Impuesto Declarado | Impuesto Verificado | Bonif. | Retención Verificada | Percepcion Verificada | Saldo a Favor | Otros Ajustes | Monto Pagado | Saldo Contrib. | Saldo DGR | % Omisión |
|------------|------------|------|-----------|---------------------|----------------------|--------------|--------------------|---------------------|-----------|----------------------|-----------------------|---------------|---------------|--------------|----------------|--------------|-----------|
| | | | | 2,937,912.63 | 3,980,015.35 | | 146,895.63 | 199,000.77 | 44,068.69 | 40,568.73 | 7,080.50 | 0.00 | 0.00 | 55,182.09 | 0.00 | 52,100.76 | 26.18 |
| 2018/00 2 | 19/03/2018 | | 4663200 | 2,881,740.49 | 3,903,917.60 | 5.00 | 144,087.02 | 195,195.88 | 0.00 | | | | | | | | |
| | | | | 2,881,740.49 | 3,903,917.60 | | 144,087.02 | 195,195.88 | 0.00 | 46,595.16 | 9,210.86 | 0.00 | 0.00 | 88,305.19 | 0.00 | 51,084.67 | 26.17 |
| 2018/00 3 | 19/04/2018 | | 4663200 | 3,668,675.31 | 4,191,989.48 | 5.00 | 183,433.77 | 209,599.47 | 0.00 | | | | | | | | |
| | | | | 3,668,675.31 | 4,191,989.48 | | 183,433.77 | 209,599.47 | 0.00 | 57,501.37 | 7,625.54 | 0.00 | 0.00 | 118,338.85 | 0.00 | 26,133.71 | 12.47 |
| 2018/00 4 | 17/05/2018 | | 4663200 | 2,993,121.72 | 4,004,062.10 | 5.00 | 149,656.09 | 200,203.11 | 44,896.83 | | | | | | | | |
| | | | 4663300 | 11,111,111.00 | 111,112,222.00 | 5.00 | 0.00 | 5,555,611.10 | 0.00 | | | | | | | | |
| | | | | 14,104,232.72 | 115,116,284.10 | | 149,656.09 | 5,755,814.21 | 44,896.83 | 51,357.12 | 14,694.74 | 0.00 | 0.00 | 49,740.36 | 0.00 | 5,595,125.16 | 97.21 |
| 2018/00 5 | 19/06/2018 | | 4663200 | 3,803,141.64 | 5,116,089.84 | 5.00 | 190,157.08 | 255,804.49 | 57,047.12 | | | | | | | | |
| | | | | 3,803,141.64 | 5,116,089.84 | | 190,157.08 | 255,804.49 | 57,047.12 | 71,346.87 | 12,597.86 | 0.00 | 0.00 | 50,379.17 | 0.00 | 64,433.47 | 25.19 |
| 2018/00 6 | 19/07/2018 | | 4663200 | 2,397,881.96 | 3,658,610.73 | 5.00 | 119,894.10 | 182,930.54 | 35,968.23 | | | | | | | | |
| | | | | 2,397,881.96 | 3,658,610.73 | | 119,894.10 | 182,930.54 | 35,968.23 | 48,636.86 | 10,134.23 | 0.00 | 0.00 | 25,182.95 | 0.00 | 63,008.27 | 34.44 |
| 2018/00 7 | 17/08/2018 | | 4663200 | 3,754,689.14 | 3,754,689.14 | 5.00 | 187,734.46 | 187,734.46 | 56,320.34 | | | | | | | | |
| | | | | 3,754,689.14 | 3,754,689.14 | | 187,734.46 | 187,734.46 | 56,320.34 | 72,738.85 | 14,894.81 | 0.00 | 0.00 | 44,100.12 | - 319.66 | 0.00 | 0.00 |
| 2018/00 8 | 19/09/2018 | | 4663200 | 3,213,934.26 | 3,553,202.60 | 5.00 | 160,696.71 | 177,660.13 | 48,209.01 | | | | | | | | |
| | | | | 3,213,934.26 | 3,553,202.60 | | 160,696.71 | 177,660.13 | 48,209.01 | 57,765.58 | 17,492.08 | 0.00 | 0.00 | 37,230.04 | 0.00 | 16,963.42 | 9.55 |
| 2018/00 9 | 18/10/2018 | | 4663200 | 3,531,496.86 | 3,531,496.86 | 5.00 | 176,574.84 | 176,574.84 | 52,972.45 | | | | | | | | |
| | | | | 3,531,496.86 | 3,531,496.86 | | 176,574.84 | 176,574.84 | 52,972.45 | 59,632.12 | 16,484.71 | 0.00 | 0.00 | 47,485.56 | 0.00 | 0.00 | 0.00 |
| 2018/00 10 | 20/11/2018 | | 4663200 | 3,746,122.06 | 3,746,122.06 | 5.00 | 187,306.10 | 187,306.10 | 56,191.83 | | | | | | | | |
| | | | | 3,746,122.06 | 3,746,122.06 | | 187,306.10 | 187,306.10 | 56,191.83 | 81,549.83 | 21,096.57 | 0.00 | 0.00 | 28,502.14 | - 34.27 | 0.00 | 0.00 |
| 2018/00 11 | 19/12/2018 | | 4663200 | 4,072,562.01 | 4,072,562.01 | 5.00 | 203,628.10 | 203,628.10 | 61,088.43 | | | | | | | | |
| | | | | 4,072,562.01 | 4,072,562.01 | | 203,628.10 | 203,628.10 | 61,088.43 | 64,667.64 | 18,426.18 | 0.00 | 0.00 | 59,473.38 | - 27.53 | 0.00 | 0.00 |
| 2018/00 12 | 17/01/2019 | | 4663200 | 3,722,457.93 | 3,722,457.93 | 5.00 | 186,122.90 | 186,122.90 | 55,836.87 | | | | | | | | |
| | | | | 3,722,457.93 | 3,722,457.93 | | 186,122.90 | 186,122.90 | 55,836.87 | 67,497.94 | 15,394.85 | 0.00 | 0.00 | 47,415.18 | - 21.94 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | |
|---------|--|--|--|---------------|----------------|--|--------------|--------------|------------|--------------|------------|------|------|--------------|------------|--------------|--|
| Totales | | | | 82,252,252.04 | 194,478,206.36 | | 2,948,708.96 | 9,001,294.95 | 537,051.98 | 1,123,161.93 | 245,889.65 | 0.00 | 0.00 | 1,021,409.48 | - 2,018.15 | 6,075,800.06 | |
|---------|--|--|--|---------------|----------------|--|--------------|--------------|------------|--------------|------------|------|------|--------------|------------|--------------|--|

F-109 Acta de Liquidación de diferencias del Impuesto sobre los Ingresos Brutos

| | | | |
|-------------------|--|---------------------|---------|
| Cuit: | 30-67302251-7 | | |
| Contribuyente: | ARROYO HNOS S.R.L. | Actividad Principal | 3100100 |
| Domicilio Fiscal: | VEREERBRUGGHEN 2730 (C.P: 8400) (Localidad: SAN CARLOS DE BARILOCHE) | | |
| Expediente: | 95002/2020 | | |
| Nro Inscripción: | INGR BRUTOS DIRECTOS: 8165262 | | |

La presente liquidación consta de 3 pagina/s

| | | |
|-------------------------------|---|---|
| | | |
| Firma y Sello Fiscalizador/es | V°B° Jefe del Departamento o Supervisor | Firma y Sello Contribuyente y/o Responsable |

Lugar y Fecha:_____