

RESUMEN IMPOSITIVO

Desde el 01-01-2016 hasta el 31-01-2016

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	Tasa	Gravado Neto	IVA	Total	
TOTALES POR TASA DE	21.00	4,566,634.77	958,993.56	5,525,628.33	
TOTAL		4,566,634.77	958,993.56	5,525,628.33	
		Total			
PERCEPCIONES GENERAL		55,518.25			
PERCEPCIONES ANALCOHOLICO		0.00			
TOTAL		55,518.25			
		Total			
IMPUESTOS INTERNOS		0.00			
TOTAL		0.00			
	Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
BUENOS AIRES ( BS. AS )	2,847,715.63	55,518.25	598,020.46	0.00	3,501,254.34
CHUBUT	1,183,207.51	0.00	248,473.54	0.00	1,431,681.05
LA PAMPA	82,804.06	0.00	17,388.85	0.00	100,192.91
RIO NEGRO	452,907.57	0.00	95,110.71	0.00	548,018.28
TOTAL	4,566,634.77	55,518.25	958,993.56	0.00	5,581,146.58
	Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
RESPONSABLE INSCRIPTO	3,889,878.54	49,462.44	816,874.64	0.00	4,756,215.62
CONSUMIDOR FINAL	524,678.08	0.00	110,182.56	0.00	634,860.64
EXENTO	3,450.73	0.00	724.65	0.00	4,175.38
RESPONSABLE MONOTRIBUTO	148,627.42	6,055.81	31,211.71	0.00	185,894.94
TOTAL	4,566,634.77	55,518.25	958,993.56	0.00	5,581,146.58
	Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
RI + FACVTA	3,945,266.25	51,165.28	828,506.10	0.00	4,824,937.63
RI + NCVTA	-55,387.71	-1,702.84	-11,631.46	0.00	-68,722.01
CF + FACVTA	545,449.88	0.00	114,544.68	0.00	659,994.56
CF + NCVTA	-20,771.80	0.00	-4,362.12	0.00	-25,133.92
EXE + FACVTA	3,450.73	0.00	724.65	0.00	4,175.38
RM + FACVTA	158,175.14	6,551.05	33,216.80	0.00	197,942.99
RM + NCVTA	-9,547.72	-495.24	-2,005.09	0.00	-12,048.05
TOTAL	4,566,634.77	55,518.25	958,993.56	0.00	5,581,146.58