

RESUMEN IMPOSITIVO

Desde el 01-12-2022 hasta el 31-12-2022

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Comprobante	Cantidad	Importe sin iva	Importe con iva
FACTURA	2031	12,934,394.33	15,650,617.54
NOTA DEBITO	1	1,000.00	1,210.00
NOTA CREDITO	24	-85,664.18	-103,653.66
TOTAL	2056	12,849,730.15	15,548,173.88

Provincias Remitente	Neto Gravado	No Gravado	Importe IVA	Total
BUENOS AIRES	12,129,661.00		2,547,228.86	14,676,889.86
CHUBUT	562,212.33		118,064.59	680,276.92
LA PAMPA	4,500.00		945.00	5,445.00
SANTA CRUZ	25,679.00		5,392.59	31,071.59
RIO NEGRO	41,187.82		8,649.44	49,837.26
TOTAL	12,763,240.15		2,680,280.48	15,443,520.63

Provincia Rte- Compr	Cant Rto	Neto Gravado	No Gravado	Importe IVA	Total
BUENOS AIRES - FACTURA	1931	12,178,307.36		2,557,444.60	14,735,751.96
BUENOS AIRES - NOTA CREDITO	3	-48,646.36		-10,215.74	-58,862.10
CHUBUT - FACTURA	55	614,858.97		129,120.38	743,979.35
CHUBUT - NOTA DEBITO		1,000.00		210.00	1,210.00
CHUBUT - NOTA CREDITO	1	-53,646.64		-11,265.79	-64,912.43
LA PAMPA - FACTURA	1	4,500.00		945.00	5,445.00
SANTA CRUZ - FACTURA	5	25,679.00		5,392.59	31,071.59
RIO NEGRO - FACTURA	8	49,559.00		10,407.39	59,966.39
RIO NEGRO - NOTA CREDITO		-8,371.18		-1,757.95	-10,129.13
TOTAL	2004	12,763,240.15		2,680,280.48	15,443,520.63

Concepto	Importe sin iva	Importe con iva
ERROR DE FACTURACIÓN	-84,664.18	-102,443.66
TOTAL	-84,664.18	-102,443.66

Categoria	Neto Gravado	No Gravado	Importe IVA	Total
RESPONSABLE INSCRIPTO	12,625,640.47		2,651,384.88	15,277,025.35
CONSUMIDOR FINAL	82,500.00		17,325.00	99,825.00
EXENTO	93,406.74		19,615.42	113,022.16
RESPONSABLE MONOTRIBUTO	48,182.94		10,118.43	58,301.37
TOTAL	12,849,730.15		2,698,443.73	15,548,173.88

Comprobantes A	Neto Gravado	No Gravado	Importe IVA	Total
FACTURA	12,755,041.23		2,678,559.05	15,433,600.28

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Comprobantes B	Neto Gravado	No Gravado	Importe IVA	Total
FACTURA	179,353.10		37,664.16	217,017.26
NOTA CREDITO	-3,446.36		-723.74	-4,170.10
TOTAL	175,906.74		36,940.42	212,847.16