

RESUMEN IMPOSITIVO

Desde el 01-11-2016 hasta el 30-11-2016

Pagina N° 1

03-11-2016 04:18:30 PM

| | Tasa | Gravado Neto | IVA | Total | | |
|---------------------------|-------|-----------------|---------------|--------------|---------------------|--------------|
| TOTALES POR TASA DE | 21.00 | 1,096,595.88 | 230,284.53 | 1,326,880.41 | | |
| TOTAL | | 1,096,595.88 | 230,284.53 | 1,326,880.41 | | |
| Total | | | | | | |
| PERCEPCIONES GENERAL | | 10,232.28 | | | | |
| PERCEPCIONES ANALCOHOLICO | | 0.00 | | | | |
| TOTAL | | 10,232.28 | | | | |
| Total | | | | | | |
| IMPUESTOS INTERNOS | | 0.00 | | | | |
| TOTAL | | 0.00 | | | | |
| | | Gravado Neto | No Gravado | IVA | Impuesto Interno | Total |
| BUENOS AIRES (BS. AS) | | 970,157.43 | 10,232.28 | 203,732.50 | 0.00 | 1,184,122.21 |
| LA PAMPA | | 104,483.66 | 0.00 | 21,941.52 | 0.00 | 126,425.18 |
| RIO NEGRO | | 21,954.79 | 0.00 | 4,610.51 | 0.00 | 26,565.30 |
| TOTAL | | 1,096,595.88 | 10,232.28 | 230,284.53 | 0.00 | 1,337,112.69 |
| | | Gravado Neto | No Gravado | IVA | Impuesto Interno | Total |
| RESPONSABLE INSCRIPTO | | 412,409.70 | 8,796.12 | 86,606.15 | 0.00 | 507,811.97 |
| CONSUMIDOR FINAL | | 648,769.95 | 0.00 | 136,241.10 | 0.00 | 785,011.05 |
| EXENTO | | 3,232.35 | 0.00 | 678.80 | 0.00 | 3,911.15 |
| RESPONSABLE MONOTRIBUTO | | 32,183.88 | 1,436.16 | 6,758.48 | 0.00 | 40,378.52 |
| TOTAL | | 1,096,595.88 | 10,232.28 | 230,284.53 | 0.00 | 1,337,112.69 |
| | | Gravado Neto | No Gravado | IVA | Impuesto Interno | Total |
| RI + FACVTA | | 436,236.94 | 9,268.26 | 91,609.87 | 0.00 | 537,115.07 |
| RI + NCVTA | | -23,827.24 | -472.14 | -5,003.72 | 0.00 | -29,303.10 |
| CF + FACVTA | | 691,067.81 | 0.00 | 145,123.67 | 0.00 | 836,191.48 |
| CF + NCVTA | | -42,297.86 | 0.00 | -8,882.57 | 0.00 | -51,180.43 |
| EXE + FACVTA | | 3,232.35 | 0.00 | 678.80 | 0.00 | 3,911.15 |
| RM + FACVTA | | 33,552.19 | 1,492.89 | 7,045.84 | 0.00 | 42,090.92 |
| RM + NCVTA | | -1,368.31 | -56.73 | -287.36 | 0.00 | -1,712.40 |
| TOTAL | | 1,096,595.88 | 10,232.28 | 230,284.53 | 0.00 | 1,337,112.69 |