

RESUMEN IMPOSITIVO

Desde el 01-09-2016 hasta el 31-10-2016

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16-11-2016 10:49:05 AM

	Tasa	Gravado Neto	IVA	Total	
TOTALES POR TASA DE	21.00	14,882,465.62	3,125,314.38	18,007,780.00	
TOTAL		14,882,465.62	3,125,314.38	18,007,780.00	
Total					
PERCEPCIONES GENERAL		138,517.51			
PERCEPCIONES ANALCOHOLICO		0.00			
TOTAL		138,517.51			
Total					
IMPUESTOS INTERNOS		0.00			
TOTAL		0.00			
	Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
BUENOS AIRES (BS. AS)	10,261,664.90	138,517.51	2,154,946.03	0.00	12,555,128.44
CHUBUT	3,152,717.06	0.00	662,070.60	0.00	3,814,787.66
LA PAMPA	753,239.85	0.00	158,180.50	0.00	911,420.35
SANTA CRUZ	305,462.19	0.00	64,147.06	0.00	369,609.25
RIO NEGRO	409,381.62	0.00	85,970.19	0.00	495,351.81
TOTAL	14,882,465.62	138,517.51	3,125,314.38	0.00	18,146,297.51
	Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
RESPONSABLE INSCRIPTO	9,873,876.51	127,337.08	2,073,512.57	0.00	12,074,726.16
CONSUMIDOR FINAL	4,711,540.16	0.00	989,421.87	0.00	5,700,962.03
EXENTO	35,222.73	0.00	7,396.86	0.00	42,619.59
RESPONSABLE MONOTRIBUTO	261,826.22	11,180.43	54,983.08	0.00	327,989.73
TOTAL	14,882,465.62	138,517.51	3,125,314.38	0.00	18,146,297.51
	Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
RI + FACVTA	10,450,470.14	134,436.48	2,194,597.13	0.00	12,779,503.75
RI + NCVTA	-576,593.63	-7,099.40	-121,084.56	0.00	-704,777.59
CF + FACVTA	4,886,409.42	0.00	1,026,144.60	0.00	5,912,554.02
CF + NCVTA	-174,869.26	0.00	-36,722.73	0.00	-211,591.99
EXE + FACVTA	36,811.69	0.00	7,730.55	0.00	44,542.24
EXE + NCVTA	-1,588.96	0.00	-333.69	0.00	-1,922.65
RM + FACVTA	283,296.41	11,573.71	59,491.81	0.00	354,361.93
RM + NCVTA	-21,470.19	-393.28	-4,508.73	0.00	-26,372.20
TOTAL	14,882,465.62	138,517.51	3,125,314.38	0.00	18,146,297.51