

## RESUMEN IMPOSITIVO

Desde el 01-01-2019 hasta el 31-01-2019

Pagina N° 1

14-02-2019 08:46:07 PM

|                           | Tasa  | Gravado<br>Neto | IVA           | Total        |                     |              |
|---------------------------|-------|-----------------|---------------|--------------|---------------------|--------------|
| TOTALES POR TASA DE       | 21,00 | 7,780,417,43    | 1,633,887,76  | 9,414,305,19 |                     |              |
| TOTAL                     |       | 7,780,417,43    | 1,633,887,76  | 9,414,305,19 |                     |              |
| Total                     |       |                 |               |              |                     |              |
| PERCEPCIONES GENERAL      |       | 98,626,86       |               |              |                     |              |
| PERCEPCIONES ANALCOHOLICO |       | 0,00            |               |              |                     |              |
| TOTAL                     |       | 98,626,86       |               |              |                     |              |
| Total                     |       |                 |               |              |                     |              |
| IMPUESTOS INTERNOS        |       | 0,00            |               |              |                     |              |
| TOTAL                     |       | 0,00            |               |              |                     |              |
|                           |       | Gravado<br>Neto | No<br>Gravado | IVA          | Impuesto<br>Interno | Total        |
| BUENOS AIRES              |       | 6,343,712,85    | 98,626,86     | 1,332,179,96 | 0,00                | 7,774,519,67 |
| LA PAMPA                  |       | 984,514,48      | 0,00          | 206,747,88   | 0,00                | 1,191,262,36 |
| RIO NEGRO                 |       | 452,190,10      | 0,00          | 94,959,92    | 0,00                | 547,150,02   |
| TOTAL                     |       | 7,780,417,43    | 98,626,86     | 1,633,887,76 | 0,00                | 9,512,932,05 |
|                           |       | Gravado<br>Neto | No<br>Gravado | IVA          | Impuesto<br>Interno | Total        |
| RESPONSABLE INSCRIPTO     |       | 4,825,748,46    | 96,969,15     | 1,013,406,90 | 0,00                | 5,936,124,51 |
| CONSUMIDOR FINAL          |       | 2,881,955,98    | 0,00          | 605,211,19   | 0,00                | 3,487,167,17 |
| EXENTO                    |       | 18,614,14       | 0,00          | 3,908,97     | 0,00                | 22,523,11    |
| RESPONSABLE MONOTRIBUTO   |       | 54,098,85       | 1,657,71      | 11,360,70    | 0,00                | 67,117,26    |
| TOTAL                     |       | 7,780,417,43    | 98,626,86     | 1,633,887,76 | 0,00                | 9,512,932,05 |
|                           |       | Gravado<br>Neto | No<br>Gravado | IVA          | Impuesto<br>Interno | Total        |
| RI + FACVTA               |       | 4,963,595,86    | 101,927,29    | 1,042,354,83 | 0,00                | 6,107,877,98 |
| RI + NCVTA                |       | -137,847,40     | -4,958,14     | -28,947,93   | 0,00                | -171,753,47  |
| CF + FACVTA               |       | 3,106,354,34    | 0,00          | 652,334,84   | 0,00                | 3,758,689,18 |
| CF + NCVTA                |       | -224,398,36     | 0,00          | -47,123,65   | 0,00                | -271,522,01  |
| EXE + FACVTA              |       | 18,614,14       | 0,00          | 3,908,97     | 0,00                | 22,523,11    |
| RM + FACVTA               |       | 54,098,85       | 1,657,71      | 11,360,70    | 0,00                | 67,117,26    |
| TOTAL                     |       | 7,780,417,43    | 98,626,86     | 1,633,887,76 | 0,00                | 9,512,932,05 |