

RESUMEN IMPOSITIVO

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

Pagina N° 1

09-11-2016 12:18:04 PM

	Tasa	Gravado Neto	IVA	Total	
TOTALES POR TASA DE	21.00	7,207,109.42	1,513,490.24	8,720,599.66	
TOTAL		7,207,109.42	1,513,490.24	8,720,599.66	
		Total			
PERCEPCIONES GENERAL		62,898.57			
PERCEPCIONES ANALCOHOLICO		0.00			
TOTAL		62,898.57			
		Total			
IMPUESTOS INTERNOS		0.00			
TOTAL		0.00			
	Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
BUENOS AIRES ( BS. AS )	5,462,715.36	62,898.57	1,147,167.35	0.00	6,672,781.28
CHUBUT	832,654.06	0.00	174,857.36	0.00	1,007,511.42
LA PAMPA	407,118.55	0.00	85,494.95	0.00	492,613.50
SANTA CRUZ	305,462.19	0.00	64,147.06	0.00	369,609.25
RIO NEGRO	199,159.26	0.00	41,823.52	0.00	240,982.78
TOTAL	7,207,109.42	62,898.57	1,513,490.24	0.00	8,783,498.23
	Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
RESPONSABLE INSCRIPTO	4,370,132.37	57,880.75	917,727.27	0.00	5,345,740.39
CONSUMIDOR FINAL	2,697,656.66	0.00	566,505.86	0.00	3,264,162.52
EXENTO	18,190.18	0.00	3,819.97	0.00	22,010.15
RESPONSABLE MONOTRIBUTO	121,130.21	5,017.82	25,437.14	0.00	151,585.17
TOTAL	7,207,109.42	62,898.57	1,513,490.24	0.00	8,783,498.23
	Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
RI + FACVTA	4,450,304.32	59,770.83	934,563.30	0.00	5,444,638.45
RI + NCVTA	-80,171.95	-1,890.08	-16,836.03	0.00	-98,898.06
CF + FACVTA	2,797,972.50	0.00	587,572.34	0.00	3,385,544.84
CF + NCVTA	-100,315.84	0.00	-21,066.48	0.00	-121,382.32
EXE + FACVTA	18,987.53	0.00	3,987.42	0.00	22,974.95
EXE + NCVTA	-797.35	0.00	-167.45	0.00	-964.80
RM + FACVTA	127,239.92	5,211.25	26,720.20	0.00	159,171.37
RM + NCVTA	-6,109.71	-193.43	-1,283.06	0.00	-7,586.20
TOTAL	7,207,109.42	62,898.57	1,513,490.24	0.00	8,783,498.23