

RESUMEN IMPOSITIVO

Desde el 15-11-2019 hasta el 15-11-2019

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	Tasa	Gravado Neto	IVA	Total		
TOTALES POR TASA DE	0.00	209.07	0.00	209.07		
TOTALES POR TASA DE	21.00	427,098.69	89,690.88	516,789.57		
TOTAL		427,307.76	89,690.88	516,998.64		
Total						
PERCEPCIONES GENERAL		3,669.41				
PERCEPCIONES ANALCOHOLICO		0.00				
TOTAL		3,669.41				
Total						
IMPUESTOS INTERNOS		0.00				
TOTAL		0.00				
		Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
BUENOS AIRES		268,616.96	3,669.41	56,365.77	0.00	328,652.14
LA PAMPA		85,770.23	0.00	18,011.80	0.00	103,782.03
RIO NEGRO		72,920.57	0.00	15,313.31	0.00	88,233.88
TOTAL		427,307.76	3,669.41	89,690.88	0.00	520,668.05
		Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
RESPONSABLE INSCRIPTO		265,716.38	3,669.41	55,800.60	0.00	325,186.39
CONSUMIDOR FINAL		159,735.32	0.00	33,500.51	0.00	193,235.83
EXENTO		1,856.06	0.00	389.77	0.00	2,245.83
TOTAL		427,307.76	3,669.41	89,690.88	0.00	520,668.05
		Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
RI + FACVTA		273,813.55	3,950.36	57,501.04	0.00	335,264.95
RI + NCVTA		-8,097.17	-280.95	-1,700.44	0.00	-10,078.56
CF + FACVTA		159,849.52	0.00	33,524.49	0.00	193,374.01
CF + NCVTA		-114.20	0.00	-23.98	0.00	-138.18
EXE + FACVTA		1,856.06	0.00	389.77	0.00	2,245.83
TOTAL		427,307.76	3,669.41	89,690.88	0.00	520,668.05
		Gravado Neto	No Gravado	IVA	Impuesto Interno	Total
0011		283,791.14	3,404.68	59,596.32	0.00	346,792.14
0014		143,516.62	264.73	30,094.56	0.00	173,875.91
TOTAL		427,307.76	3,669.41	89,690.88	0.00	520,668.05