AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-20272232-7**

Tipo de Contribuyente: **MONOTRIBUTISTA**

21/11/2019 - 10:22

Apellido y Nombre: **MORGANTI, ALEJANDRO GABRIEL**

Domicilio: **RUIZ HUIDOBRO 3574 - CAPITAL FEDERAL - 0**

Ayuda en linea

Dependencia: **AGENCIA NRO 41**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 21/11/2019

PERÍODO TOTAL CALCULADO **04/2019 - 11/2019**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **1,954.21** | **Total Saldo Acreedor:** | **0.00** |
| Obligación Mensual: | 1,950.73 | Obligación Mensual: | 0.00 |
| Accesorios: | 3.48 | Accesorios: | 0.00 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 04/2019 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 11/2019 IMPUESTO Todos **Detalle Reafectaciones**

| Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|
| | 11/2019 | 020 | 019 | 019 | obligacion mensual monot. | 20/11/2019 | 605.13 | | (605.13) |
| | 11/2019 | 020 | 019 | 051 | intereses resarcitorios monot. | 21/11/2019 | 1.08 | | (1.08) |
| | **11/2019** | | | | **Saldo** | **21/11/2019** | | | **(606.21)** |
| | 11/2019 | 021 | 019 | 019 | obligacion mensual auton./monot. | 20/11/2019 | 656.60 | | (656.60) |
| | 11/2019 | 021 | 019 | 051 | intereses resarcitorios monot. / aut. | 21/11/2019 | 1.17 | | (1.17) |
| | **11/2019** | | | | **Saldo** | **21/11/2019** | | | **(657.77)** |
| | 11/2019 | 024 | 019 | 019 | obligacion mensual auton./monot.(obra social) | 20/11/2019 | 689.00 | | (689.00) |
| | 11/2019 | 024 | 019 | 051 | intereses resarcit. monot. / aut. (obra social) | 21/11/2019 | 1.23 | | (1.23) |
| | **11/2019** | | | | **Saldo** | **21/11/2019** | | | **(690.23)** |
| | 10/2019 | 020 | 019 | 019 | obligacion mensual monot. | 21/10/2019 | 605.13 | | |
| | 10/2019 | 020 | 019 | 019 | pago obligacion mensual monot. | 21/10/2019 | | 605.13 | |
| | **10/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 10/2019 | 021 | 019 | 019 | obligacion mensual auton./monot. | 21/10/2019 | 656.60 | | |
| | 10/2019 | 021 | 019 | 019 | pago obligacion mensual auton./monot. | 21/10/2019 | | 656.60 | |
| | **10/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 10/2019 | 024 | 019 | 019 | obligacion mensual auton./monot.(obra social) | 21/10/2019 | 689.00 | | |
| | 10/2019 | 024 | 019 | 019 | pago obligacion mensual auton./monot.(obra social) | 21/10/2019 | | 689.00 | |
| | **10/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 09/2019 | 020 | 019 | 019 | obligacion mensual monot. | 20/09/2019 | 605.13 | | |
| | 09/2019 | 020 | 019 | 019 | pago obligacion mensual monot. | 20/09/2019 | | 605.13 | |
| | **09/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 09/2019 | 021 | 019 | 019 | obligacion mensual auton./monot. | 20/09/2019 | 656.60 | | |
| | 09/2019 | 021 | 019 | 019 | pago obligacion mensual auton./monot. | 20/09/2019 | | 656.60 | |
| | **09/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 09/2019 | 024 | 019 | 019 | obligacion mensual auton./monot.(obra social) | 20/09/2019 | 689.00 | | |
| | 09/2019 | 024 | 019 | 019 | pago obligacion mensual auton./monot.(obra social) | 20/09/2019 | | 689.00 | |
| | **09/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 08/2019 | 020 | 019 | 019 | obligacion mensual monot. | 20/08/2019 | 605.13 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 08/2019 | 020 | 019 | 019 | pago obligacion mensual monot. | 20/08/2019 | | 605.13 | |
| | **08/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 08/2019 | 021 | 019 | 019 | obligacion mensual auton./monot. | 20/08/2019 | 656.60 | | |
| | 08/2019 | 021 | 019 | 019 | pago obligacion mensual auton./monot. | 20/08/2019 | | 656.60 | |
| | **08/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 08/2019 | 024 | 019 | 019 | obligacion mensual auton./monot.(obra social) | 20/08/2019 | 689.00 | | |
| | 08/2019 | 024 | 019 | 019 | pago obligacion mensual auton./monot.(obra social) | 20/08/2019 | | 689.00 | |
| | **08/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 07/2019 | 020 | 019 | 019 | obligacion mensual monot. | 22/07/2019 | 605.13 | | |
| | 07/2019 | 020 | 019 | 019 | pago obligacion mensual monot. | 22/07/2019 | | 605.13 | |
| | **07/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 07/2019 | 021 | 019 | 019 | obligacion mensual auton./monot. | 22/07/2019 | 656.60 | | |
| | 07/2019 | 021 | 019 | 019 | pago obligacion mensual auton./monot. | 22/07/2019 | | 656.60 | |
| | **07/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 07/2019 | 024 | 019 | 019 | obligacion mensual auton./monot.(obra social) | 22/07/2019 | 689.00 | | |
| | 07/2019 | 024 | 019 | 019 | pago obligacion mensual auton./monot.(obra social) | 22/07/2019 | | 689.00 | |
| | **07/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 06/2019 | 020 | 019 | 019 | obligacion mensual monot. | 21/06/2019 | 605.13 | | |
| | 06/2019 | 020 | 019 | 019 | pago obligacion mensual monot. | 21/06/2019 | | 605.13 | |
| | **06/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 06/2019 | 021 | 019 | 019 | obligacion mensual auton./monot. | 21/06/2019 | 656.60 | | |
| | 06/2019 | 021 | 019 | 019 | pago obligacion mensual auton./monot. | 21/06/2019 | | 656.60 | |
| | **06/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 06/2019 | 024 | 019 | 019 | obligacion mensual auton./monot.(obra social) | 21/06/2019 | 689.00 | | |
| | 06/2019 | 024 | 019 | 019 | pago obligacion mensual auton./monot.(obra social) | 21/06/2019 | | 689.00 | |
| | **06/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 05/2019 | 020 | 019 | 019 | obligacion mensual monot. | 20/05/2019 | 605.13 | | |
| | 05/2019 | 020 | 019 | 019 | pago obligacion mensual monot. | 17/05/2019 | | 605.13 | |
| | **05/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 05/2019 | 021 | 019 | 019 | obligacion mensual auton./monot. | 20/05/2019 | 656.60 | | |
| | 05/2019 | 021 | 019 | 019 | pago obligacion mensual auton./monot. | 17/05/2019 | | 656.60 | |
| | **05/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |
| | 05/2019 | 024 | 019 | 019 | obligacion mensual auton./monot.(obra social) | 20/05/2019 | 689.00 | | |
| | 05/2019 | 024 | 019 | 019 | pago obligacion mensual auton./monot.(obra social) | 17/05/2019 | | 689.00 | |
| | **05/2019** | | | | **Saldo** | **21/11/2019** | | | **0.00** |

**OTRO CÁLCULO** **PÁGINA PRINCIPAL** **IMPRIMIR** **VOLANTE DE PAGO**

**Beneficio Dto. 1866/06**