AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **27-29873579-8**

Tipo de Contribuyente: **MONOTRIBUTISTA**

24/1/2022 - 23:16

Apellido y Nombre: **CARBONARI, NATALIA IVANA**

Domicilio: **FERNANDEZ ORO 460 Piso:7 Dpto:A - CIPOLLETTI - 22**

Ayuda en linea

Dependencia: **AGENCIA GRAL. ROCA**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 24/01/2022

PERÍODO TOTAL CALCULADO **01/2019 - 01/2022**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **0.00** | **Total Saldo Acreedor:** | **0.00** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 0.00 |
| Accesorios: | 0.00 | Accesorios: | 0.00 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 01/2019 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 01/2022 IMPUESTO Todos **Detalle Reafectaciones**

Mostrar 12 períodos

| Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|
| | 01/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 05/08/2021 | 3,044.12 | | |
| | 01/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 30/01/2021 | | 3,044.12 | |
| | **01/2021** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | 12/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/12/2020 | 3,044.12 | | |
| | 12/2020 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 12/05/2021 | | 221.23 | |
| | 12/2020 | 020 | 019 | 078 | Pago Pendiente De Conciliacion | 22/01/2022 | | 2,822.89 | |
| | 12/2020 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 12/05/2021 | 34.84 | | |
| | 12/2020 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 22/01/2022 | 1,232.57 | | |
| | 12/2020 | 020 | 019 | 051 | Pago Pendiente De Conciliacion | 22/01/2022 | | 1,232.57 | |
| | 12/2020 | 020 | 019 | 051 | Pago Pendiente De Conciliacion | 24/01/2022 | | 34.84 | |
| | 12/2020 | 020 | 019 | 052 | Intereses Capitalizados Monot. | 22/01/2022 | 9.73 | | |
| | 12/2020 | 020 | 019 | 052 | Pago Pendiente De Conciliacion | 24/01/2022 | | 9.73 | |
| | **12/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | 11/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/11/2020 | 3,044.12 | | |
| | 11/2020 | 020 | 019 | 019 | Pago Pendiente De Conciliacion | 22/01/2022 | | 3,044.12 | |
| | 11/2020 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 22/01/2022 | 1,424.16 | | |
| | 11/2020 | 020 | 019 | 051 | Pago Pendiente De Conciliacion | 22/01/2022 | | 1,424.16 | |
| | **11/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | 10/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/10/2020 | 3,044.12 | | |
| | 10/2020 | 020 | 019 | 019 | Pago Pendiente De Conciliacion | 22/01/2022 | | 3,044.12 | |
| | 10/2020 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 22/01/2022 | 1,516.09 | | |
| | 10/2020 | 020 | 019 | 051 | Pago Pendiente De Conciliacion | 22/01/2022 | | 1,516.09 | |
| | **10/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | 09/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/09/2020 | 3,044.12 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | 09/2020 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 31/08/2020 | | 2,393.05 | |
| | | 09/2020 | 020 | 019 | 078 | Pago Pendiente De Conciliacion | 22/01/2022 | | 651.07 | |
| | | 09/2020 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 22/01/2022 | 342.76 | | |
| | | 09/2020 | 020 | 019 | 051 | Pago Pendiente De Conciliacion | 22/01/2022 | | 342.76 | |
| | | **09/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | | 08/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/08/2020 | 3,044.12 | | |
| | | 08/2020 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 09/04/2020 | | 2,393.05 | |
| | | 08/2020 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 31/08/2020 | | 651.07 | |
| | | 08/2020 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 31/08/2020 | | 3,044.12 | |
| | | 08/2020 | 020 | 019 | 019 | Debito Reimput Obligacion Mensual Monot. | 18/09/2020 | 3,044.12 | | |
| | | 08/2020 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 31/08/2020 | 6.59 | | |
| | | 08/2020 | 020 | 019 | 051 | Intereses Condonados Ley Nro 27.639 | 31/08/2020 | | 6.59 | |
| | | **08/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | | 07/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/07/2020 | 2,393.05 | | |
| | | 07/2020 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 20/03/2020 | | 2,393.05 | |
| | | **07/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | | 06/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/06/2020 | 2,393.05 | | |
| | | 06/2020 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 20/02/2020 | | 2,393.05 | |
| | | **06/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | | 05/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2020 | 2,393.05 | | |
| | | 05/2020 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/05/2020 | | 2,393.05 | |
| | | **05/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | | 04/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/04/2020 | 2,393.05 | | |
| | | 04/2020 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/04/2020 | | 2,393.05 | |
| | | 04/2020 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 09/04/2020 | | 2,393.05 | |
| | | 04/2020 | 020 | 019 | 019 | Debito Reimput Obligacion Mensual Monot. | 24/08/2020 | 2,393.05 | | |
| | | **04/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | | 03/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2020 | 2,393.05 | | |
| | | 03/2020 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/03/2020 | | 2,393.05 | |
| | | 03/2020 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/03/2020 | | 2,393.05 | |
| | | 03/2020 | 020 | 019 | 019 | Debito Reimput Obligacion Mensual Monot. | 30/07/2020 | 2,393.05 | | |
| | | **03/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |
| | | 02/2020 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/02/2020 | 2,393.05 | | |
| | | 02/2020 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 08/02/2020 | | 2,393.05 | |
| | | 02/2020 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/02/2020 | | 2,393.05 | |
| | | 02/2020 | 020 | 019 | 019 | Debito Reimput Obligacion Mensual Monot. | 30/07/2020 | 2,393.05 | | |
| | | **02/2020** | | | | **Saldo** | **24/01/2022** | | | **0.00** |

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

**Beneficio Dto. 1866/06**