AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-16356683-5**

Tipo de Contribuyente: **MONOTRIBUTISTA**

3/3/2022 - 14:13

Apellido y Nombre: **GRANADO, LUIS DANIEL**

Domicilio: **MONSEÑOR DE ANDREA 1083 - CAMPANA - 1**

Ayuda en linea

Dependencia: **AGENCIA ZARATE**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 03/03/2022

PERÍODO TOTAL CALCULADO **09/2021 - 03/2022**

| | | | |
|---|---|---|---|
| **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) 09/2021 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 02/2022 IMPUESTO Todos **Detalle Reafectaciones**

**"Sr. Ciudadano:**
**Momentáneamente, en esta consulta se verán registrados únicamente aquellos pagos que se hubieran realizado mediante los sistemas de AFIP"**

| Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|
| | 02/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/02/2022 | 2,965.66 | | |
| | 02/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 18/02/2022 | | 2,965.66 | |
| | **02/2022** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 02/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/02/2022 | 1,860.87 | | |
| | 02/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 18/02/2022 | | 1,860.87 | |
| | **02/2022** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 02/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/02/2022 | 3,550.36 | | |
| | 02/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 18/02/2022 | | 3,550.36 | |
| | **02/2022** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 02/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/02/2022 | 2,415.00 | | |
| | 02/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 18/02/2022 | | 2,415.00 | |
| | **02/2022** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 01/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2022 | 2,965.66 | | |
| | 01/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 19/01/2022 | | 2,965.66 | |
| | **01/2022** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 01/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2022 | 1,860.87 | | |
| | 01/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 19/01/2022 | | 1,860.87 | |
| | **01/2022** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 01/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2022 | 3,550.36 | | |
| | 01/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 19/01/2022 | | 3,550.36 | |
| | **01/2022** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 01/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/01/2022 | 2,415.00 | | |
| | 01/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 19/01/2022 | | 2,415.00 | |
| | **01/2022** | | | | **Saldo** | **03/03/2022** | | | **0.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 12/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2021 | 2,353.69 | | |
| | 12/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 15/12/2021 | | 2,353.69 | |
| | **12/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 12/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/12/2021 | 1,476.88 | | |
| | 12/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 15/12/2021 | | 1,476.88 | |
| | **12/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 12/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2021 | 2,817.74 | | |
| | 12/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 15/12/2021 | | 2,817.74 | |
| | **12/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 12/2021 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/12/2021 | 1,917.00 | | |
| | 12/2021 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 15/12/2021 | | 1,917.00 | |
| | **12/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 11/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 23/11/2021 | 2,353.69 | | |
| | 11/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 19/11/2021 | | 2,353.69 | |
| | **11/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 11/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 23/11/2021 | 1,476.88 | | |
| | 11/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 19/11/2021 | | 1,476.88 | |
| | **11/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 11/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 23/11/2021 | 2,817.74 | | |
| | 11/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 19/11/2021 | | 2,817.74 | |
| | **11/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 11/2021 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 23/11/2021 | 1,917.00 | | |
| | 11/2021 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 19/11/2021 | | 1,917.00 | |
| | **11/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 10/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/10/2021 | 2,353.69 | | |
| | 10/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/10/2021 | | 2,353.69 | |
| | **10/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 10/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/10/2021 | 1,476.88 | | |
| | 10/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/10/2021 | | 1,476.88 | |
| | **10/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 10/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/10/2021 | 2,817.74 | | |
| | 10/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/10/2021 | | 2,817.74 | |
| | **10/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 10/2021 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/10/2021 | 1,917.00 | | |
| | 10/2021 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/10/2021 | | 1,917.00 | |
| | **10/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 09/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/09/2021 | 2,353.69 | | |
| | 09/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/09/2021 | | 2,353.69 | |
| | **09/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 09/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/09/2021 | 1,476.88 | | |
| | 09/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/09/2021 | | 1,476.88 | |
| | **09/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 09/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/09/2021 | 2,817.74 | | |
| | 09/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 17/09/2021 | | 2,817.74 | |
| | **09/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |
| | 09/2021 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/09/2021 | 1,917.00 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 09/2021 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 17/09/2021 | | 1,917.00 | |
| | **09/2021** | | | | **Saldo** | **03/03/2022** | | | **0.00** |

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

**Beneficio Dto. 1866/06**