Cuenta Corriente | Consultas Varias

CUIT: **20-16265220-7**

Tipo de Contribuyente: **MONOTRIBUTISTA**

28/7/2022 - 13:14

Apellido y Nombre: **GIMENEZ, LUIS NORBERTO**

ayuda

Domicilio: **MAXIMO PAZ 427 Piso:1 Dpto:C - ZARATE - 1**

**Ayuda en linea**

Dependencia: **AGENCIA ZARATE**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 28/07/2022

PERÍODO TOTAL CALCULADO 02/2022 - 06/2022

| | | | |
|---|---|---|---|
| **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) 02/2022 TIPO DE CONTRIBUYENTE Todos Consultar

PERÍODO HASTA (MM/AAAA) 06/2022 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 06/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/06/2022 | 2,965.66 | | |
| | 06/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/06/2022 | | 2,965.66 | |
| | **06/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 06/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/06/2022 | 1,860.87 | | |
| | 06/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/06/2022 | | 1,860.87 | |
| | **06/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 06/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/06/2022 | 1,775.18 | | |
| | 06/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 21/06/2022 | | 1,775.18 | |
| | **06/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 06/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/06/2022 | 2,415.00 | | |
| | 06/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 21/06/2022 | | 2,415.00 | |
| | **06/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 05/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2022 | 2,965.66 | | |
| | 05/2022 | 020 | 019 | 019 | Pago Obligacion | 13/05/2022 | | 2,965.66 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | Mensual Monot. | | | | |
| | **05/2022** | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 05/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2022 | 1,860.87 | |
| | 05/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 13/05/2022 | | 1,860.87 |
| | **05/2022** | | | | **Saldo** | **28/07/2022** | | **0.00** |
| | 05/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/05/2022 | 1,775.18 | |
| | 05/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 13/05/2022 | | 1,775.18 |
| | **05/2022** | | | | **Saldo** | **28/07/2022** | | **0.00** |
| | 05/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/05/2022 | 2,415.00 | |
| | 05/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 13/05/2022 | | 2,415.00 |
| | **05/2022** | | | | **Saldo** | **28/07/2022** | | **0.00** |
| | 04/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/04/2022 | 2,965.66 | |
| | 04/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 24/04/2022 | | 2,965.66 |
| | 04/2022 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 24/04/2022 | 14.71 | |
| | 04/2022 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 11/05/2022 | | 14.71 |
| | 04/2022 | 020 | 019 | 052 | Intereses Capitalizados Monot. | 11/05/2022 | 0.31 | |
| | 04/2022 | 020 | 019 | 052 | Pago Intereses Capitalizados Monot. | 11/05/2022 | | 0.31 |
| | **04/2022** | | | | **Saldo** | **28/07/2022** | | **0.00** |
| | 04/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/04/2022 | 1,860.87 | |
| | 04/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 24/04/2022 | | 1,860.87 |
| | 04/2022 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 24/04/2022 | 9.23 | |
| | 04/2022 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 11/05/2022 | | 9.23 |
| | 04/2022 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 11/05/2022 | 0.19 | |
| | 04/2022 | 021 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. | 11/05/2022 | | 0.19 |
| | **04/2022** | | | | **Saldo** | **28/07/2022** | | **0.00** |
| | 04/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/04/2022 | 1,775.18 | |
| | 04/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 24/04/2022 | | 1,775.18 |
| | 04/2022 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra | 24/04/2022 | 8.80 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Social) | | | | |
| | 04/2022 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 11/05/2022 | | 8.80 | |
| | 04/2022 | 024 | 019 | 052 | Intereses Capitaliz. Monot. Aut. (Obra Social) | 11/05/2022 | 0.19 | | |
| | 04/2022 | 024 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. (Obra Social) | 11/05/2022 | | 0.19 | |
| | **04/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 04/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/04/2022 | 2,415.00 | | |
| | 04/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 24/04/2022 | | 2,415.00 | |
| | 04/2022 | 5095 | 019 | 051 | Int.Resarcitorio Ingresos Brutos Buenos Aires | 24/04/2022 | 11.98 | | |
| | 04/2022 | 5095 | 019 | 051 | Pago Int.Resarcitorio Ingresos Brutos Buenos Aires | 11/05/2022 | | 11.98 | |
| | 04/2022 | 5095 | 019 | 052 | Int.Capitalizado Ingresos Brutos Buenos Aires | 11/05/2022 | 0.25 | | |
| | 04/2022 | 5095 | 019 | 052 | Pago Int.Capitalizado Ingresos Brutos Buenos Aires | 11/05/2022 | | 0.25 | |
| | **04/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 03/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/03/2022 | 2,965.66 | | |
| | 03/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/03/2022 | | 2,965.66 | |
| | **03/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 03/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/03/2022 | 1,860.87 | | |
| | 03/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/03/2022 | | 1,860.87 | |
| | **03/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 03/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/03/2022 | 1,775.18 | | |
| | 03/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 11/03/2022 | | 1,775.18 | |
| | **03/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 03/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/03/2022 | 2,415.00 | | |
| | 03/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 11/03/2022 | | 2,415.00 | |
| | **03/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 02/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/02/2022 | 2,965.66 | | |
| | 02/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/02/2022 | | 2,965.66 | |
| | **02/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 02/2022 | 021 | 019 | 019 | Obligacion Mensual | 21/02/2022 | 1,860.87 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | Auton./Monot. | | | | |
| | 02/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/02/2022 | | 1,860.87 | |
| | **02/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 02/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/02/2022 | 1,775.18 | | |
| | 02/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/02/2022 | | 1,775.18 | |
| | **02/2022** | | | | **Saldo** | **28/07/2022** | | | **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 | 20/02/2022 | | 2,415.00 | |
| | **02/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |