AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-94980447-0**

Tipo de Contribuyente: **MONOTRIBUTISTA**

28/7/2022 - 18:56

Apellido y Nombre: **ZAPATA VIEDMAN, DIEGO ARMANDO**

Domicilio: **MILLARAY 2857 - NEUQUEN - 20**

Ayuda en linea

Dependencia: **AGENCIA-SEDE NEUQUEN**

**Contáctenos**

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

PERÍODO TOTAL CALCULADO **01/2019 - 07/2022**

| | | | |
|---|---|---|---|
| **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) 07/2022 IMPUESTO Todos **Detalle Reafectaciones**

Mostrar 12 períodos

| Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|
| | 07/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 27/07/2022 | 949.02 | | |
| | 07/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/07/2022 | | 949.02 | |
| | **07/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 07/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 27/07/2022 | 1,537.91 | | |
| | 07/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/07/2022 | | 1,537.91 | |
| | **07/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 07/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 27/07/2022 | 1,775.18 | | |
| | 07/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 11/07/2022 | | 1,775.18 | |
| | **07/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 06/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/06/2022 | 949.02 | | |
| | 06/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/07/2022 | | 949.02 | |
| | 06/2022 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 11/07/2022 | 25.38 | | |
| | 06/2022 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 11/07/2022 | | 25.38 | |
| | **06/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 06/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/06/2022 | 1,537.91 | | |
| | 06/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/07/2022 | | 1,537.91 | |
| | 06/2022 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 11/07/2022 | 41.13 | | |
| | 06/2022 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 11/07/2022 | | 41.13 | |
| | **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) | 11/07/2022 | | 1,775.18 | |
| | 06/2022 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 11/07/2022 | 47.47 | | |
| | 06/2022 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 11/07/2022 | | 47.47 | |
| | **06/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 05/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2022 | 949.02 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 05/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 10/05/2022 | | 949.02 | |
| | **05/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 05/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2022 | 1,537.91 | | |
| | 05/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 10/05/2022 | | 1,537.91 | |
| | **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) | 10/05/2022 | | 1,775.18 | |
| | **05/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 04/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/04/2022 | 949.02 | | |
| | 04/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 10/05/2022 | | 949.02 | |
| | 04/2022 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 10/05/2022 | 23.54 | | |
| | 04/2022 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 10/05/2022 | | 23.54 | |
| | **04/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 04/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/04/2022 | 1,537.91 | | |
| | 04/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 10/05/2022 | | 1,537.91 | |
| | 04/2022 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 10/05/2022 | 38.14 | | |
| | 04/2022 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 10/05/2022 | | 38.14 | |
| | **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) | 10/05/2022 | | 1,775.18 | |
| | 04/2022 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 10/05/2022 | 44.02 | | |
| | 04/2022 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 10/05/2022 | | 44.02 | |
| | **04/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 03/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/03/2022 | 949.02 | | |
| | 03/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 10/05/2022 | | 949.02 | |
| | 03/2022 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 10/05/2022 | 57.67 | | |
| | 03/2022 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 10/05/2022 | | 57.67 | |
| | **03/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 03/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/03/2022 | 1,537.91 | | |
| | 03/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 10/05/2022 | | 1,537.91 | |
| | 03/2022 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 10/05/2022 | 93.45 | | |
| | 03/2022 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 10/05/2022 | | 93.45 | |
| | **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) | 10/05/2022 | | 1,775.18 | |
| | 03/2022 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 10/05/2022 | 107.87 | | |
| | 03/2022 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 10/05/2022 | | 107.87 | |
| | **03/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 02/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/02/2022 | 949.02 | | |
| | 02/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/02/2022 | | 949.02 | |
| | **02/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 02/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/02/2022 | 1,537.91 | | |
| | 02/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/02/2022 | | 1,537.91 | |
| | **02/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |

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|---|---|---|---|---|---|---|---|---|---|
| | 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) | 21/02/2022 | | 1,775.18 | |
| | **02/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 01/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2022 | 1,559.09 | | |
| | 01/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 30/01/2022 | | 1,559.09 | |
| | 01/2022 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 30/01/2022 | 17.41 | | |
| | 01/2022 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 30/01/2022 | | 17.41 | |
| | **01/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 01/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2022 | 1,691.69 | | |
| | 01/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 30/01/2022 | | 1,691.69 | |
| | 01/2022 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 30/01/2022 | 18.89 | | |
| | 01/2022 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 30/01/2022 | | 18.89 | |
| | **01/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 01/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2022 | 7,100.72 | | |
| | 01/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 30/01/2022 | | 7,100.72 | |
| | 01/2022 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/01/2022 | 79.29 | | |
| | 01/2022 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/01/2022 | | 79.29 | |
| | **01/2022** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 12/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2021 | 1,237.37 | | |
| | 12/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 30/01/2022 | | 1,237.37 | |
| | 12/2021 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 30/01/2022 | 55.27 | | |
| | 12/2021 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 30/01/2022 | | 55.27 | |
| | **12/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 12/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/12/2021 | 1,342.61 | | |
| | 12/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 30/01/2022 | | 1,342.61 | |
| | 12/2021 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 30/01/2022 | 59.97 | | |
| | 12/2021 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 30/01/2022 | | 59.97 | |
| | **12/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 12/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2021 | 5,635.48 | | |
| | 12/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 30/01/2022 | | 5,635.48 | |
| | 12/2021 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/01/2022 | 251.72 | | |
| | 12/2021 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/01/2022 | | 251.72 | |
| | **12/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 11/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 23/11/2021 | 1,237.37 | | |
| | 11/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 27/01/2022 | | 1,237.37 | |
| | 11/2021 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 27/01/2022 | 88.43 | | |
| | 11/2021 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 27/01/2022 | | 87.05 | |
| | 11/2021 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 30/01/2022 | | 1.38 | |
| | **11/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 11/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 23/11/2021 | 1,342.61 | | |
| | 11/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 27/01/2022 | | 1,342.61 | |
| | 11/2021 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 27/01/2022 | 95.95 | | |
| | 11/2021 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 27/01/2022 | | 94.45 | |

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| | 11/2021 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 30/01/2022 | | 1.50 | |
| | **11/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 11/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 23/11/2021 | 5,635.48 | | |
| | 11/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 27/01/2022 | | 5,635.48 | |
| | 11/2021 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 27/01/2022 | 402.75 | | |
| | 11/2021 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 27/01/2022 | | 396.46 | |
| | 11/2021 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/01/2022 | | 6.29 | |
| | **11/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 10/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/10/2021 | 1,237.37 | | |
| | 10/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 30/10/2021 | | 1,237.37 | |
| | 10/2021 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 30/10/2021 | 13.82 | | |
| | 10/2021 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 30/10/2021 | | 13.82 | |
| | **10/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 10/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/10/2021 | 1,342.61 | | |
| | 10/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 30/10/2021 | | 1,342.61 | |
| | 10/2021 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 30/10/2021 | 14.99 | | |
| | 10/2021 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 30/10/2021 | | 14.99 | |
| | **10/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 10/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/10/2021 | 5,635.48 | | |
| | 10/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 30/10/2021 | | 5,635.48 | |
| | 10/2021 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/10/2021 | 62.93 | | |
| | 10/2021 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/10/2021 | | 62.93 | |
| | **10/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 09/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/09/2021 | 1,237.37 | | |
| | 09/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 30/10/2021 | | 1,237.37 | |
| | 09/2021 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 30/10/2021 | 55.27 | | |
| | 09/2021 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 30/10/2021 | | 55.27 | |
| | **09/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 09/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/09/2021 | 1,342.61 | | |
| | 09/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 30/10/2021 | | 1,342.61 | |
| | 09/2021 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 30/10/2021 | 59.97 | | |
| | 09/2021 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 30/10/2021 | | 59.97 | |
| | **09/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 09/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/09/2021 | 5,635.48 | | |
| | 09/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 30/10/2021 | | 5,635.48 | |
| | 09/2021 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/10/2021 | 251.72 | | |
| | 09/2021 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/10/2021 | | 251.72 | |
| | **09/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 08/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 27/08/2021 | 1,237.37 | | |
| | 08/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 13/09/2021 | | 1,237.37 | |
| | 08/2021 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 13/09/2021 | 23.49 | | |
| | 08/2021 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 13/09/2021 | | 23.49 | |
| | **08/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 08/2021 | 021 | 019 | 019 | Obligacion Mensual | 27/08/2021 | 1,342.61 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | Auton./Monot. | | | | |
| | 08/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 13/09/2021 | | 1,342.61 | |
| | 08/2021 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 13/09/2021 | 25.49 | | |
| | 08/2021 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 13/09/2021 | | 25.49 | |
| | **08/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |
| | 08/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 27/08/2021 | 5,635.48 | | |
| | 08/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 13/09/2021 | | 5,635.48 | |
| | 08/2021 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 13/09/2021 | 106.98 | | |
| | 08/2021 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 13/09/2021 | | 106.98 | |
| | **08/2021** | | | | **Saldo** | **28/07/2022** | | | **0.00** |

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

**Beneficio Dto. 1866/06**