AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-21958970-1**

Tipo de Contribuyente: **MONOTRIBUTISTA**

15/6/2022 - 15:00

Apellido y Nombre: **MACHADO, ADRIAN MARCELO**

Domicilio: **JACOB 506 - CAMPANA - 1**

Ayuda en linea

Dependencia: **AGENCIA ZARATE**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 15/06/2022

PERÍODO TOTAL CALCULADO **12/2021 - 05/2022**

| | | | |
|---|---|---|---|
| **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) 12/2021 — TIPO DE CONTRIBUYENTE: Todos — **Consultar**

PERÍODO HASTA (MM/AAAA) 05/2022 — 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 05/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2022 | 1,559.09 | | |
| | 05/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 20/05/2022 | | 1,559.09 | |
| | **05/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 05/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2022 | 1,691.69 | | |
| | 05/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/05/2022 | | 1,691.69 | |
| | **05/2022** | | | | **Saldo** | **15/06/2022** | | | **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) | 20/05/2022 | | 1,775.18 | |
| | **05/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 05/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/05/2022 | 1,477.00 | | |
| | 05/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/05/2022 | | 1,477.00 | |
| | **05/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 04/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/04/2022 | 1,559.09 | | |
| | 04/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/04/2022 | | 1,559.09 | |
| | **04/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 04/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/04/2022 | 1,691.69 | | |
| | 04/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/04/2022 | | 1,691.69 | |
| | **04/2022** | | | | **Saldo** | **15/06/2022** | | | **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) | 20/04/2022 | | 1,775.18 | |
| | **04/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 04/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/04/2022 | 1,477.00 | | |
| | 04/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/04/2022 | | 1,477.00 | |
| | **04/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 03/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/03/2022 | 1,559.09 | | |
| | 03/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/03/2022 | | 1,559.09 | |
| | **03/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 03/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/03/2022 | 1,691.69 | | |
| | 03/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/03/2022 | | 1,691.69 | |
| | **03/2022** | | | | **Saldo** | **15/06/2022** | | | **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) | 21/03/2022 | | 1,775.18 | |
| | **03/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 03/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/03/2022 | 1,477.00 | | |
| | 03/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 21/03/2022 | | 1,477.00 | |
| | **03/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 02/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/02/2022 | 1,559.09 | | |
| | 02/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/02/2022 | | 1,559.09 | |
| | **02/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 02/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/02/2022 | 1,691.69 | | |
| | 02/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/02/2022 | | 1,691.69 | |
| | **02/2022** | | | | **Saldo** | **15/06/2022** | | | **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) | 21/02/2022 | | 1,775.18 | |
| | **02/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 02/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/02/2022 | 1,477.00 | | |
| | 02/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 21/02/2022 | | 1,477.00 | |
| | **02/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 01/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2022 | 555.02 | | |
| | 01/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/01/2022 | | 555.02 | |
| | **01/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 01/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2022 | 1,398.09 | | |
| | 01/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/01/2022 | | 1,398.09 | |
| | **01/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 01/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2022 | 1,775.18 | | |
| | 01/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2022 | | 1,775.18 | |
| | **01/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 01/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/01/2022 | 556.00 | | |
| | 01/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/01/2022 | | 556.00 | |
| | **01/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 12/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2021 | 440.49 | | |
| | 12/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/12/2021 | | 440.49 | |
| | **12/2021** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 12/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/12/2021 | 1,109.59 | | |
| | 12/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/12/2021 | | 1,109.59 | |
| | **12/2021** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 12/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2021 | 1,408.87 | | |
| | 12/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2021 | | 1,408.87 | |
| | **12/2021** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 12/2021 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/12/2021 | 441.00 | | |
| | 12/2021 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/12/2021 | | 441.00 | |
| | **12/2021** | | | | **Saldo** | **15/06/2022** | | | **0.00** |

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

**Beneficio Dto. 1866/06**

AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-21958970-1**

Tipo de Contribuyente: **MONOTRIBUTISTA**

26/8/2022 - 17:40

Apellido y Nombre: **MACHADO, ADRIAN MARCELO**

Domicilio: **JACOB 506 - CAMPANA - 1**

Ayuda en linea

Dependencia: **AGENCIA ZARATE**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 26/08/2022

PERÍODO TOTAL CALCULADO **05/2022 - 08/2022**

| | | | |
|---|---|---|---|
| **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) 05/2022 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 08/2022 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 08/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/08/2022 | 949.02 | | |
| | 08/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 22/08/2022 | | 949.02 | |
| | **08/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 08/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/08/2022 | 1,537.91 | | |
| | 08/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 22/08/2022 | | 1,537.91 | |
| | **08/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 08/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/08/2022 | 1,775.18 | | |
| | 08/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 22/08/2022 | | 1,775.18 | |
| | **08/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 08/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/08/2022 | 876.00 | | |
| | 08/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 22/08/2022 | | 876.00 | |
| | **08/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 07/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 27/07/2022 | 1,559.09 | | |
| | 07/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 27/07/2022 | | 1,559.09 | |
| | **07/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 07/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 27/07/2022 | 1,691.69 | | |
| | 07/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 27/07/2022 | | 1,691.69 | |
| | **07/2022** | | | | **Saldo** | **26/08/2022** | | | **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) | 27/07/2022 | | 1,775.18 | |
| | **07/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 07/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 27/07/2022 | 1,477.00 | | |
| | 07/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 27/07/2022 | | 1,477.00 | |
| | **07/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 06/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/06/2022 | 1,559.09 | | |
| | 06/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 21/06/2022 | | 1,559.09 | |
| | **06/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 06/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/06/2022 | 1,691.69 | | |
| | 06/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/06/2022 | | 1,691.69 | |
| | **06/2022** | | | | **Saldo** | **26/08/2022** | | | **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** | **26/08/2022** | | | **0.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 06/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/06/2022 | 1,477.00 | | |
| | 06/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 21/06/2022 | | 1,477.00 | |
| | **06/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 05/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2022 | 1,559.09 | | |
| | 05/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 20/05/2022 | | 1,559.09 | |
| | **05/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 05/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2022 | 1,691.69 | | |
| | 05/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/05/2022 | | 1,691.69 | |
| | **05/2022** | | | | **Saldo** | **26/08/2022** | | | **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) | 20/05/2022 | | 1,775.18 | |
| | **05/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 05/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/05/2022 | 1,477.00 | | |
| | 05/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/05/2022 | | 1,477.00 | |
| | **05/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |

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

**Beneficio Dto. 1866/06**

AFIP
ADMINISTRACION FEDERAL

# CCMA

**CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS**

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-21958970-1**

Tipo de Contribuyente: **MONOTRIBUTISTA**

26/8/2022 - 17:40

Apellido y Nombre: **MACHADO, ADRIAN MARCELO**

Domicilio: **JACOB 506 - CAMPANA - 1**

Ayuda en linea

Dependencia: **AGENCIA ZARATE**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** — **FECHA DE CÁLCULO:** 26/08/2022

PERÍODO TOTAL CALCULADO **05/2022 - 08/2022**

| | | | |
|---|---|---|---|
| **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) 05/2022 — TIPO DE CONTRIBUYENTE: Todos — **Consultar**

PERÍODO HASTA (MM/AAAA) 08/2022 — 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 08/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/08/2022 | 949.02 | | |
| | 08/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 22/08/2022 | | 949.02 | |
| | **08/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 08/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/08/2022 | 1,537.91 | | |
| | 08/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 22/08/2022 | | 1,537.91 | |
| | **08/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 08/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/08/2022 | 1,775.18 | | |
| | 08/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 22/08/2022 | | 1,775.18 | |
| | **08/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 08/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/08/2022 | 876.00 | | |
| | 08/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 22/08/2022 | | 876.00 | |
| | **08/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 07/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 27/07/2022 | 1,559.09 | | |
| | 07/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 27/07/2022 | | 1,559.09 | |
| | **07/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 07/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 27/07/2022 | 1,691.69 | | |
| | 07/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 27/07/2022 | | 1,691.69 | |
| | **07/2022** | | | | **Saldo** | **26/08/2022** | | | **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) | 27/07/2022 | | 1,775.18 | |
| | **07/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 07/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 27/07/2022 | 1,477.00 | | |
| | 07/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 27/07/2022 | | 1,477.00 | |
| | **07/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 06/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/06/2022 | 1,559.09 | | |
| | 06/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 21/06/2022 | | 1,559.09 | |
| | **06/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 06/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/06/2022 | 1,691.69 | | |
| | 06/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/06/2022 | | 1,691.69 | |
| | **06/2022** | | | | **Saldo** | **26/08/2022** | | | **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** | **26/08/2022** | | | **0.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 06/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/06/2022 | 1,477.00 | | |
| | 06/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 21/06/2022 | | 1,477.00 | |
| | **06/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 05/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2022 | 1,559.09 | | |
| | 05/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 20/05/2022 | | 1,559.09 | |
| | **05/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 05/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2022 | 1,691.69 | | |
| | 05/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/05/2022 | | 1,691.69 | |
| | **05/2022** | | | | **Saldo** | **26/08/2022** | | | **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) | 20/05/2022 | | 1,775.18 | |
| | **05/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |
| | 05/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/05/2022 | 1,477.00 | | |
| | 05/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/05/2022 | | 1,477.00 | |
| | **05/2022** | | | | **Saldo** | **26/08/2022** | | | **0.00** |

OTRO CÁLCULO | PÁGINA PRINCIPAL | IMPRIMIR | VOLANTE DE PAGO

Beneficio Dto. 1866/06

AFIP ADMINISTRACIÓN FEDERAL

**CCMA**

**CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS**

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-21958970-1**

Tipo de Contribuyente: **MONOTRIBUTISTA**

15/6/2022 - 15:00

Apellido y Nombre: **MACHADO, ADRIAN MARCELO**

Ayuda en línea

Domicilio: **JACOB 506 - CAMPANA - 1**

Dependencia: **AGENCIA ZARATE**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** — **FECHA DE CÁLCULO:** 15/06/2022

PERÍODO TOTAL CALCULADO **12/2021 - 05/2022**

| | | | |
|---|---|---|---|
| **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) 12/2021 — TIPO DE CONTRIBUYENTE: Todos — **Consultar**

PERÍODO HASTA (MM/AAAA) 05/2022 — 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 05/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2022 | 1,559.09 | | |
| | 05/2022 | 020 | 019 | 019 | Beneficio Cumplidores L 27.653 | 20/05/2022 | | 1,559.09 | |
| | **05/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 05/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2022 | 1,691.69 | | |
| | 05/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/05/2022 | | 1,691.69 | |
| | **05/2022** | | | | **Saldo** | **15/06/2022** | | | **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) | 20/05/2022 | | 1,775.18 | |
| | **05/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 05/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/05/2022 | 1,477.00 | | |
| | 05/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/05/2022 | | 1,477.00 | |
| | **05/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 04/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/04/2022 | 1,559.09 | | |
| | 04/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/04/2022 | | 1,559.09 | |
| | **04/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 04/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/04/2022 | 1,691.69 | | |
| | 04/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/04/2022 | | 1,691.69 | |
| | **04/2022** | | | | **Saldo** | **15/06/2022** | | | **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) | 20/04/2022 | | 1,775.18 | |
| | **04/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 04/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/04/2022 | 1,477.00 | | |
| | 04/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/04/2022 | | 1,477.00 | |
| | **04/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 03/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/03/2022 | 1,559.09 | | |
| | 03/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/03/2022 | | 1,559.09 | |
| | **03/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 03/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/03/2022 | 1,691.69 | | |
| | 03/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/03/2022 | | 1,691.69 | |
| | **03/2022** | | | | **Saldo** | **15/06/2022** | | | **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) | 21/03/2022 | | 1,775.18 | |
| | **03/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 03/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/03/2022 | 1,477.00 | | |
| | 03/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 21/03/2022 | | 1,477.00 | |
| | **03/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 02/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/02/2022 | 1,559.09 | | |
| | 02/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/02/2022 | | 1,559.09 | |
| | **02/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 02/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/02/2022 | 1,691.69 | | |
| | 02/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/02/2022 | | 1,691.69 | |
| | **02/2022** | | | | **Saldo** | **15/06/2022** | | | **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) | 21/02/2022 | | 1,775.18 | |
| | **02/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 02/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/02/2022 | 1,477.00 | | |
| | 02/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 21/02/2022 | | 1,477.00 | |
| | **02/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 01/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2022 | 555.02 | | |
| | 01/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/01/2022 | | 555.02 | |
| | **01/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 01/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2022 | 1,398.09 | | |
| | 01/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/01/2022 | | 1,398.09 | |
| | **01/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 01/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2022 | 1,775.18 | | |
| | 01/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2022 | | 1,775.18 | |
| | **01/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 01/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/01/2022 | 556.00 | | |
| | 01/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/01/2022 | | 556.00 | |
| | **01/2022** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 12/2021 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2021 | 440.49 | | |
| | 12/2021 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/12/2021 | | 440.49 | |
| | **12/2021** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 12/2021 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/12/2021 | 1,109.59 | | |
| | 12/2021 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/12/2021 | | 1,109.59 | |
| | **12/2021** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 12/2021 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2021 | 1,408.87 | | |
| | 12/2021 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2021 | | 1,408.87 | |
| | **12/2021** | | | | **Saldo** | **15/06/2022** | | | **0.00** |
| | 12/2021 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/12/2021 | 441.00 | | |
| | 12/2021 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/12/2021 | | 441.00 | |
| | **12/2021** | | | | **Saldo** | **15/06/2022** | | | **0.00** |

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