AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-38051863-6**

Tipo de Contribuyente: **MONOTRIBUTISTA**

22/2/2023 - 09:08

Apellido y Nombre: **ACUÑA, ALEXIS**

Domicilio: **12 DE OCTUBRE 660 - BAHIA BLANCA - 1**

Ayuda en linea

Dependencia: **AGENCIA-SEDE BAHIA BLANCA**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 22/02/2023

PERÍODO TOTAL CALCULADO **08/2022 - 02/2023**

| | | | |
|---|---|---|---|
| **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) 08/2022 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 02/2023 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 02/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/02/2023 | 2,689.05 | | |
| | 02/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 02/02/2023 | | 2,689.05 | |
| | **02/2023** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 02/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/02/2023 | 2,917.75 | | |
| | 02/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 02/02/2023 | | 2,917.75 | |
| | **02/2023** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 02/2023 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/02/2023 | 3,638.26 | | |
| | 02/2023 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 02/02/2023 | | 3,638.26 | |
| | **02/2023** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 02/2023 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/02/2023 | 2,547.00 | | |
| | 02/2023 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 02/02/2023 | | 2,547.00 | |
| | **02/2023** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 01/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2023 | 1,636.83 | | |
| | 01/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 05/01/2023 | | 1,636.83 | |
| | **01/2023** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 01/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2023 | 2,652.52 | | |
| | 01/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 05/01/2023 | | 2,652.52 | |
| | **01/2023** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 01/2023 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2023 | 3,061.75 | | |
| | 01/2023 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 05/01/2023 | | 3,061.75 | |
| | **01/2023** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 01/2023 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/01/2023 | 1,511.00 | | |
| | 01/2023 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 05/01/2023 | | 1,511.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | **01/2023** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 12/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/12/2022 | 949.02 | | |
| | 12/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 01/12/2022 | | 949.02 | |
| | **12/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 12/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/12/2022 | 1,537.91 | | |
| | 12/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 01/12/2022 | | 1,537.91 | |
| | **12/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 12/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/12/2022 | 1,775.18 | | |
| | 12/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 01/12/2022 | | 1,775.18 | |
| | **12/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 12/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/12/2022 | 876.00 | | |
| | 12/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 01/12/2022 | | 876.00 | |
| | **12/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 11/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/11/2022 | 949.02 | | |
| | 11/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 08/11/2022 | | 949.02 | |
| | **11/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 11/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/11/2022 | 1,537.91 | | |
| | 11/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 08/11/2022 | | 1,537.91 | |
| | **11/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 11/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/11/2022 | 1,775.18 | | |
| | 11/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 08/11/2022 | | 1,775.18 | |
| | **11/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 11/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/11/2022 | 876.00 | | |
| | 11/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 08/11/2022 | | 876.00 | |
| | **11/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 10/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/10/2022 | 949.02 | | |
| | 10/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 03/10/2022 | | 949.02 | |
| | **10/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 10/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/10/2022 | 1,537.91 | | |
| | 10/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 03/10/2022 | | 1,537.91 | |
| | **10/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 10/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/10/2022 | 1,775.18 | | |
| | 10/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 03/10/2022 | | 1,775.18 | |
| | **10/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 10/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/10/2022 | 876.00 | | |
| | 10/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 03/10/2022 | | 876.00 | |
| | **10/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 09/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/09/2022 | 949.02 | | |
| | 09/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 02/09/2022 | | 949.02 | |
| | **09/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 09/2022 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/09/2022 | 1,537.91 | | |
| | 09/2022 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 02/09/2022 | | 1,537.91 | |
| | **09/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 09/2022 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/09/2022 | 1,775.18 | | |
| | 09/2022 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 02/09/2022 | | 1,775.18 | |
| | **09/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 09/2022 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/09/2022 | 876.00 | | |
| | 09/2022 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 02/09/2022 | | 876.00 | |
| | **09/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |
| | 08/2022 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/08/2022 | 949.02 | | |
| | 08/2022 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 04/08/2022 | | 949.02 | |
| | **08/2022** | | | | **Saldo** | **22/02/2023** | | | **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. | 04/08/2022 | | 1,537.91 | |
| | **08/2022** | | | | **Saldo** | **22/02/2023** | | | **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) | 04/08/2022 | | 1,775.18 | |
| | **08/2022** | | | | **Saldo** | **22/02/2023** | | | **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 | 04/08/2022 | | 876.00 | |
| | **08/2022** | | | | **Saldo** | **22/02/2023** | | | **0.00** |

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

**Beneficio Dto. 1866/06**