BANCO COMAFI

PagoMisCuentas

## Impuestos y Servicios

CONSERVE ESTE TICKET COMO COMPROBANTE

Fecha: 20/12/2023

Hora: 8:20

Transacción: 645630404362

Identificación: 20138594034

Número de Control: 3880

**Importe**: $ 14798,04

| Medio de Pago | Comprobante de Pago |
| --- | --- |
| CC $ 0330003124 | Monotributo Físicas |

AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-13859403-4**

Tipo de Contribuyente: **MONOTRIBUTISTA**

29/1/2024 - 15:47

Apellido y Nombre: **HENTSCHEL, GERARDO RODOLFO**

Domicilio: **CONSEJAL CALCAGNO 3451 - JOSE LEON SUAREZ - 1**

Ayuda en linea

Dependencia: **AGENCIA NRO 15**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 29/01/2024

PERÍODO TOTAL CALCULADO **06/2023 - 01/2024**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **39.94** | **Total Saldo Acreedor:** | **0.00** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 0.00 |
| Accesorios: | 39.94 | Accesorios: | 0.00 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 06/2023 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 01/2024 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 01/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/01/2024 | 14,840.88 | | |
| | | 01/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 22/01/2024 | | 14,840.88 | |
| | | **01/2024** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 01/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/01/2024 | 4,623.27 | | |
| | | 01/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 22/01/2024 | | 4,623.27 | |
| | | **01/2024** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 01/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/01/2024 | 11,745.00 | | |
| | | 01/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 22/01/2024 | | 11,745.00 | |
| | | **01/2024** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| + | | 01/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 06/02/2024 | 16,021.70 | | |
| | | **01/2024** | | | | **Saldo** | **29/01/2024** | | | **(16,021.70)** |
| | | 12/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/12/2023 | 7,036.89 | | |
| | | 12/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/12/2023 | | 7,036.89 | |
| | | **12/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 12/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/12/2023 | 2,192.15 | | |
| | | 12/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/12/2023 | | 2,192.15 | |
| | | **12/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 12/2023 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/12/2023 | 5,569.00 | | |
| | | 12/2023 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/12/2023 | | 5,569.00 | |
| | | **12/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| + | | 12/2023 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 08/04/2024 | 16,021.70 | | |
| + | | 12/2023 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 09/01/2024 | | 16,021.70 | |
| | | **12/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | 11/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/11/2023 | 7,036.89 | | |
| | | 11/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 18/11/2023 | | 7,036.89 | |
| | | **11/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 11/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/11/2023 | 2,192.15 | | |
| | | 11/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 18/11/2023 | | 2,192.15 | |
| | | **11/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 11/2023 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/11/2023 | 5,569.00 | | |
| | | 11/2023 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 18/11/2023 | | 5,569.00 | |
| | | **11/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| + | | 11/2023 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 08/04/2024 | 13,255.31 | | |
| | | **11/2023** | | | | **Saldo** | **29/01/2024** | | | **(13,255.31)** |
| | | 10/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/10/2023 | 7,036.89 | | |
| | | 10/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/10/2023 | | 7,036.89 | |
| | | **10/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 10/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/10/2023 | 2,192.15 | | |
| | | 10/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/10/2023 | | 2,192.15 | |
| | | **10/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 10/2023 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/10/2023 | 5,569.00 | | |
| | | 10/2023 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 17/10/2023 | | 5,569.00 | |
| | | **10/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| + | | 10/2023 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 06/03/2024 | 13,255.31 | | |
| + | | 10/2023 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 08/05/2023 | | 5,131.96 | |
| | | **10/2023** | | | | **Saldo** | **29/01/2024** | | | **(8,123.35)** |
| | | 09/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/09/2023 | 7,036.89 | | |
| | | 09/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/09/2023 | | 7,036.89 | |
| | | **09/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 09/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/09/2023 | 2,192.15 | | |
| | | 09/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/09/2023 | | 2,192.15 | |
| | | **09/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 09/2023 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/09/2023 | 5,569.00 | | |
| | | 09/2023 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/09/2023 | | 5,569.00 | |
| | | **09/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| + | | 09/2023 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 06/03/2024 | 13,255.31 | | |
| + | | 09/2023 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 06/06/2023 | | 843.80 | |
| + | | 09/2023 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 06/06/2023 | | 4,556.51 | |
| + | | 09/2023 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 06/06/2023 | | 7,855.00 | |
| | | **09/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 08/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/08/2023 | 7,036.89 | | |
| | | 08/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 22/08/2023 | | 7,036.89 | |
| | | **08/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 08/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/08/2023 | 2,192.15 | | |
| | | 08/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 22/08/2023 | | 2,192.15 | |
| | | **08/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | 08/2023 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/08/2023 | 5,569.00 | | |
| | | 08/2023 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 22/08/2023 | | 5,569.00 | |
| | | **08/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| + | | 08/2023 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 06/09/2023 | 10,751.33 | | |
| + | | 08/2023 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 04/09/2023 | | 10,751.33 | |
| | | **08/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 07/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/07/2023 | 7,036.89 | | |
| | | 07/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/07/2023 | | 7,036.89 | |
| | | 07/2023 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 21/07/2023 | 13.86 | | |
| | | 07/2023 | 020 | 019 | 052 | Intereses Capitalizados Monot. | 29/01/2024 | 5.13 | | |
| | | **07/2023** | | | | **Saldo** | **29/01/2024** | | | **(18.99)** |
| | | 07/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/07/2023 | 2,192.15 | | |
| | | 07/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/07/2023 | | 2,192.15 | |
| | | 07/2023 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 21/07/2023 | 4.32 | | |
| | | 07/2023 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 29/01/2024 | 1.60 | | |
| | | **07/2023** | | | | **Saldo** | **29/01/2024** | | | **(5.92)** |
| | | 07/2023 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/07/2023 | 5,569.00 | | |
| | | 07/2023 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 21/07/2023 | | 5,569.00 | |
| | | 07/2023 | 5095 | 019 | 051 | Int.Resarcitorio Ingresos Brutos Buenos Aires | 21/07/2023 | 10.97 | | |
| | | 07/2023 | 5095 | 019 | 052 | Int.Capitalizado Ingresos Brutos Buenos Aires | 29/01/2024 | 4.06 | | |
| | | **07/2023** | | | | **Saldo** | **29/01/2024** | | | **(15.03)** |
| + | | 07/2023 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 08/08/2023 | 10,751.33 | | |
| + | | 07/2023 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 07/08/2023 | | 10,751.33 | |
| | | **07/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 06/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/06/2023 | 7,036.89 | | |
| | | 06/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/06/2023 | | 7,036.89 | |
| | | **06/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 06/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/06/2023 | 2,192.15 | | |
| | | 06/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/06/2023 | | 2,192.15 | |
| | | **06/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| | | 06/2023 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/06/2023 | 5,569.00 | | |
| | | 06/2023 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 21/06/2023 | | 5,569.00 | |
| | | **06/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |
| + | | 06/2023 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 06/07/2023 | 10,751.33 | | |
| + | | 06/2023 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 06/07/2023 | | 10,751.33 | |
| | | **06/2023** | | | | **Saldo** | **29/01/2024** | | | **0.00** |

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

**Beneficio Dto. 1866/06**