AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-24866889-0**

Tipo de Contribuyente: **MONOTRIBUTISTA**

7/5/2024 - 08:24

Apellido y Nombre: **RODRIGUEZ, MARCOS HERNAN**

Domicilio: **MAZA 381 - SAN RAFAEL - 7**

Ayuda en linea

Dependencia: **DISTRITO SAN RAFAEL**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 07/05/2024

PERÍODO TOTAL CALCULADO **01/2021 - 05/2024**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **0.00** | **Total Saldo Acreedor:** | **6,964.14** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 6,964.14 |
| Accesorios: | 0.00 | Accesorios: | 0.00 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 01/2021 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 05/2024 IMPUESTO Todos **Detalle Reafectaciones**

Mostrar 12 períodos

**"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 |
|---|---|---|---|---|---|---|---|---|---|
| | 05/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 1,047.86 | | |
| | **05/2024** | | | | **Saldo** | **07/05/2024** | | | **(1,047.86)** |
| | 05/2024 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/05/2024 | 2,750.00 | | |
| | **05/2024** | | | | **Saldo** | **07/05/2024** | | | **(2,750.00)** |
| | 04/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/04/2024 | 1,047.86 | | |
| | 04/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 16/04/2024 | | 1,047.86 | |
| | **04/2024** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 04/2024 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 22/04/2024 | 2,750.00 | | |
| | 04/2024 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 16/04/2024 | | 2,750.00 | |
| | **04/2024** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 03/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2024 | 1,047.86 | | |
| | 03/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 10/03/2024 | | 1,047.86 | |
| | **03/2024** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 03/2024 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/03/2024 | 2,750.00 | | |
| | 03/2024 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 10/03/2024 | | 2,750.00 | |
| | **03/2024** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 02/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 1,047.86 | | |
| | 02/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 06/02/2024 | | 1,047.86 | |
| | **02/2024** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 02/2024 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/02/2024 | 2,750.00 | | |
| | 02/2024 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 06/02/2024 | | 2,750.00 | |
| | 02/2024 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 06/02/2024 | | 2,750.00 | |
| | **02/2024** | | | | **Saldo** | **07/05/2024** | | | **2,750.00** |

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|---|---|---|---|---|---|---|---|---|---|
| | 01/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 1,047.86 | | |
| | 01/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 06/02/2024 | | 1,047.86 | |
| | **01/2024** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 01/2024 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 22/01/2024 | 2,750.00 | | |
| | 01/2024 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 06/02/2024 | | 2,750.00 | |
| | **01/2024** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 12/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/04/2024 | 496.85 | | |
| | 12/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 06/02/2024 | | 496.85 | |
| | **12/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 12/2023 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/12/2023 | 1,167.00 | | |
| | 12/2023 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 08/12/2023 | | 1,167.00 | |
| | **12/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 11/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/04/2024 | 496.85 | | |
| | 11/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 06/02/2024 | | 496.85 | |
| | **11/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 11/2023 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 21/11/2023 | 1,167.00 | | |
| | 11/2023 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 21/11/2023 | | 1,167.00 | |
| | 11/2023 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 21/11/2023 | | 1,167.00 | |
| | **11/2023** | | | | **Saldo** | **07/05/2024** | | | **1,167.00** |
| | 10/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2024 | 496.85 | | |
| | 10/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 06/02/2024 | | 496.85 | |
| | **10/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 10/2023 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/10/2023 | 1,167.00 | | |
| | 10/2023 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 17/10/2023 | | 1,167.00 | |
| | 10/2023 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 20/10/2023 | | 1,167.00 | |
| | **10/2023** | | | | **Saldo** | **07/05/2024** | | | **1,167.00** |
| | 09/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2024 | 496.85 | | |
| | 09/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 06/02/2024 | | 496.85 | |
| | **09/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 09/2023 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/09/2023 | 1,167.00 | | |
| | 09/2023 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 11/09/2023 | | 1,167.00 | |
| | **09/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 08/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/08/2023 | 496.85 | | |
| | 08/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/08/2023 | | 496.85 | |
| | **08/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 08/2023 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 22/08/2023 | 1,167.00 | | |
| | 08/2023 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 11/08/2023 | | 1,167.00 | |
| | **08/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 07/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/07/2023 | 496.85 | | |
| | 07/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 06/02/2024 | | 496.85 | |
| | 07/2023 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 06/02/2024 | 202.12 | | |
| | 07/2023 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 06/02/2024 | | 202.12 | |
| | **07/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 07/2023 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/07/2023 | 1,167.00 | | |
| | 07/2023 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 06/02/2024 | | 1,167.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| | **07/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 06/2023 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/06/2023 | 496.85 | | |
| | 06/2023 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 19/06/2023 | | 496.85 | |
| | **06/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |
| | 06/2023 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 21/06/2023 | 1,167.00 | | |
| | 06/2023 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 19/06/2023 | | 1,167.00 | |
| | **06/2023** | | | | **Saldo** | **07/05/2024** | | | **0.00** |

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

**Beneficio Dto. 1866/06**