ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-12519127-5**

Tipo de Contribuyente: **MONOTRIBUTISTA | AUTONOMO**

17/1/2025 - 12:35

Apellido y Nombre: **CICERCHIA, JORGE AUGUSTO**

Domicilio: **SANDALIA BRAVO 176 - CAMPANA - 1**

Dependencia: **AGENCIA ZARATE**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 17/01/2025

PERÍODO TOTAL CALCULADO **01/2022 - 12/2024**

| | | | |
|---|---|---|---|
| **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) 01/2022 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 12/2024 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 ARCA"**

| Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|
| | 12/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2024 | 9,800.00 | | |
| | 12/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 12/12/2024 | | 9,800.00 | |
| | **12/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 12/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/12/2024 | 9,800.00 | | |
| | 12/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 12/12/2024 | | 9,800.00 | |
| | **12/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 12/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/12/2024 | 15,716.00 | | |
| | 12/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 12/12/2024 | | 15,716.00 | |
| | **12/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 11/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/11/2024 | 9,800.00 | | |
| | 11/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 18/11/2024 | | 9,800.00 | |
| | **11/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 11/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/11/2024 | 9,800.00 | | |
| | 11/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 18/11/2024 | | 9,800.00 | |
| | **11/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 11/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/11/2024 | 15,716.00 | | |
| | 11/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 18/11/2024 | | 15,716.00 | |
| | **11/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 10/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/10/2024 | 9,800.00 | | |
| | 10/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/10/2024 | | 9,800.00 | |
| | **10/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 10/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/10/2024 | 9,800.00 | | |
| | 10/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/10/2024 | | 9,800.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | **10/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 10/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/10/2024 | 15,716.00 | | |
| | 10/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/10/2024 | | 15,716.00 | |
| | **10/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 09/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/09/2024 | 9,800.00 | | |
| | 09/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/09/2024 | | 9,800.00 | |
| | **09/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 09/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/09/2024 | 9,800.00 | | |
| | 09/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/09/2024 | | 9,800.00 | |
| | **09/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 08/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 28/08/2024 | 9,800.00 | | |
| | 08/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/08/2024 | | 9,800.00 | |
| | **08/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 08/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 28/08/2024 | 9,800.00 | | |
| | 08/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2024 | | 9,800.00 | |
| | **08/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 07/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/07/2024 | 3,452.09 | | |
| | 07/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/07/2024 | | 3,452.09 | |
| | **07/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 07/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/07/2024 | 4,623.27 | | |
| | 07/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/07/2024 | | 4,623.27 | |
| | **07/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 06/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 24/06/2024 | 3,452.09 | | |
| | 06/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 18/06/2024 | | 3,452.09 | |
| | **06/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 06/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 24/06/2024 | 4,623.27 | | |
| | 06/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 18/06/2024 | | 4,623.27 | |
| | **06/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 05/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 3,452.09 | | |
| | 05/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 15/05/2024 | | 3,452.09 | |
| | **05/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 05/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2024 | 4,623.27 | | |
| | 05/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 15/05/2024 | | 4,623.27 | |
| | **05/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 04/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/04/2024 | 3,452.09 | | |
| | 04/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 10/04/2024 | | 3,452.09 | |
| | **04/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 04/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/04/2024 | 4,623.27 | | |
| | 04/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 10/04/2024 | | 4,623.27 | |
| | **04/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 03/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2024 | 3,452.09 | | |
| | 03/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 15/03/2024 | | 3,452.09 | |
| | **03/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 03/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2024 | 4,623.27 | | |
| | 03/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 15/03/2024 | | 4,623.27 | |
| | **03/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 02/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 3,452.09 | | |
| | 02/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 15/05/2024 | | 3,452.09 | |
| | **02/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 02/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2024 | 4,623.27 | | |
| | 02/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 18/02/2024 | | 4,623.27 | |
| | **02/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |
| | 01/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 3,452.09 | | |
| | 01/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 15/05/2024 | | 3,452.09 | |
| | **01/2024** | | | | **Saldo** | **17/01/2025** | | | **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. | 16/01/2024 | | 4,623.27 | |
| | **01/2024** | | | | **Saldo** | **17/01/2025** | | | **0.00** |

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

**Beneficio Dto. 1866/06**