ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **23-35981456-9**

Tipo de Contribuyente: **MONOTRIBUTISTA**

14/1/2025 - 16:32

Apellido y Nombre: **D' AMBROSIO, ENZO**

Domicilio: **SANTIAGO DEL ESTERO 421 - CAMPANA - 1**

Dependencia: **AGENCIA ZARATE**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 14/01/2025

PERÍODO TOTAL CALCULADO **01/2024 - 01/2025**

| **Total Saldo Deudor:** | **1,517.93** | **Total Saldo Acreedor:** | **53.15** |
|---|---|---|---|
| Obligación Mensual: | 0.00 | Obligación Mensual: | 0.00 |
| Accesorios: | 1,517.93 | Accesorios: | 53.15 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 01/2024 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 01/2025 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 01/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2025 | 5,700.00 | | |
| | **01/2025** | | | | **Saldo** | **14/01/2025** | | | **(5,700.00)** |
| | 01/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2025 | 10,780.00 | | |
| | **01/2025** | | | | **Saldo** | **14/01/2025** | | | **(10,780.00)** |
| | 01/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2025 | 13,800.00 | | |
| | **01/2025** | | | | **Saldo** | **14/01/2025** | | | **(13,800.00)** |
| | 01/2025 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/01/2025 | 10,052.00 | | |
| | **01/2025** | | | | **Saldo** | **14/01/2025** | | | **(10,052.00)** |
| | 12/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2024 | 5,700.00 | | |
| | 12/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/12/2024 | | 5,700.00 | |
| | **12/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 12/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/12/2024 | 10,780.00 | | |
| | 12/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/12/2024 | | 10,780.00 | |
| | **12/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 12/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2024 | 13,800.00 | | |
| | 12/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2024 | | 13,800.00 | |
| | **12/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 12/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/12/2024 | 10,052.00 | | |
| | 12/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/12/2024 | | 10,052.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| | **12/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 11/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/11/2024 | 5,700.00 | | |
| | 11/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/11/2024 | | 5,700.00 | |
| | **11/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 11/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/11/2024 | 10,780.00 | | |
| | 11/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/11/2024 | | 10,780.00 | |
| | **11/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 11/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2024 | 13,800.00 | | |
| | 11/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2024 | | 13,800.00 | |
| | **11/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 11/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/11/2024 | 10,052.00 | | |
| | 11/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/11/2024 | | 10,052.00 | |
| | **11/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 10/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/10/2024 | 5,700.00 | | |
| | 10/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/10/2024 | | 5,700.00 | |
| | **10/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 10/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/10/2024 | 10,780.00 | | |
| | 10/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/10/2024 | | 10,780.00 | |
| | **10/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 10/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/10/2024 | 13,800.00 | | |
| | 10/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 17/10/2024 | | 13,800.00 | |
| | **10/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 10/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/10/2024 | 10,052.00 | | |
| | 10/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 17/10/2024 | | 10,052.00 | |
| | **10/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 09/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/09/2024 | 5,700.00 | | |
| | 09/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 30/09/2024 | | 5,700.00 | |
| | 09/2024 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 30/09/2024 | 121.79 | | |
| | **09/2024** | | | | **Saldo** | **14/01/2025** | | | **(121.79)** |
| | 09/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/09/2024 | 10,780.00 | | |
| | 09/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 30/09/2024 | | 10,780.00 | |
| | 09/2024 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 30/09/2024 | 230.33 | | |
| | 09/2024 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 14/01/2025 | 55.34 | | |
| | **09/2024** | | | | **Saldo** | **14/01/2025** | | | **(285.67)** |
| | 09/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/09/2024 | 13,800.00 | | |
| | 09/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 30/09/2024 | | 13,800.00 | |
| | 09/2024 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 30/09/2024 | 294.86 | | |
| | 09/2024 | 024 | 019 | 052 | Intereses Capitaliz. Monot. Aut. (Obra Social) | 14/01/2025 | 70.84 | | |
| | **09/2024** | | | | **Saldo** | **14/01/2025** | | | **(365.70)** |
| | 09/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/09/2024 | 10,052.00 | | |
| | 09/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 30/09/2024 | | 10,052.00 | |

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| | 09/2024 | 5095 | 019 | 051 | Int.Resarcitorio Ingresos Brutos Buenos Aires | 30/09/2024 | 214.78 | | |
| | 09/2024 | 5095 | 019 | 052 | Int.Capitalizado Ingresos Brutos Buenos Aires | 14/01/2025 | 51.60 | | |
| | **09/2024** | | | | **Saldo** | **14/01/2025** | | | **(266.38)** |
| | 08/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 28/08/2024 | 5,700.00 | | |
| | 08/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 23/08/2024 | | 5,700.00 | |
| | **08/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 08/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 28/08/2024 | 10,780.00 | | |
| | 08/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 23/08/2024 | | 10,780.00 | |
| | **08/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 08/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 28/08/2024 | 13,800.00 | | |
| | 08/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 23/08/2024 | | 13,800.00 | |
| | **08/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 08/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 28/08/2024 | 10,052.00 | | |
| | 08/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 23/08/2024 | | 10,052.00 | |
| | **08/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 07/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/07/2024 | 5,671.23 | | |
| | 07/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 29/07/2024 | | 5,671.23 | |
| | 07/2024 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 29/07/2024 | 84.82 | | |
| | **07/2024** | | | | **Saldo** | **14/01/2025** | | | **(84.82)** |
| | 07/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/07/2024 | 6,153.58 | | |
| | 07/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 29/07/2024 | | 6,153.58 | |
| | 07/2024 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 29/07/2024 | 92.04 | | |
| | 07/2024 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 14/01/2025 | 34.11 | | |
| | **07/2024** | | | | **Saldo** | **14/01/2025** | | | **(126.15)** |
| | 07/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/07/2024 | 7,673.13 | | |
| | 07/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 29/07/2024 | | 7,673.13 | |
| | 07/2024 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 29/07/2024 | 114.76 | | |
| | 07/2024 | 024 | 019 | 052 | Intereses Capitaliz. Monot. Aut. (Obra Social) | 14/01/2025 | 42.53 | | |
| | **07/2024** | | | | **Saldo** | **14/01/2025** | | | **(157.29)** |
| | 07/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/07/2024 | 5,372.00 | | |
| | 07/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 29/07/2024 | | 5,372.00 | |
| | 07/2024 | 5095 | 019 | 051 | Int.Resarcitorio Ingresos Brutos Buenos Aires | 29/07/2024 | 80.35 | | |
| | 07/2024 | 5095 | 019 | 052 | Int.Capitalizado Ingresos Brutos Buenos Aires | 14/01/2025 | 29.78 | | |
| | **07/2024** | | | | **Saldo** | **14/01/2025** | | | **(110.13)** |
| | 06/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 24/06/2024 | 5,671.23 | | |
| | 06/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 25/06/2024 | | 5,671.23 | |
| | 06/2024 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 25/06/2024 | 12.12 | | |
| | 06/2024 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 26/06/2024 | | 24.24 | |
| | **06/2024** | | | | **Saldo** | **14/01/2025** | | | **12.12** |
| | 06/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 24/06/2024 | 6,153.58 | | |

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| | 06/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 25/06/2024 | | 6,153.58 | |
| | 06/2024 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 25/06/2024 | 13.15 | | |
| | 06/2024 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 26/06/2024 | | 26.30 | |
| | **06/2024** | | | | **Saldo** | **14/01/2025** | | | **13.15** |
| | 06/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 24/06/2024 | 7,673.13 | | |
| | 06/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 25/06/2024 | | 7,673.13 | |
| | 06/2024 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 25/06/2024 | 16.39 | | |
| | 06/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 26/06/2024 | | 32.79 | |
| | **06/2024** | | | | **Saldo** | **14/01/2025** | | | **16.40** |
| | 06/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 24/06/2024 | 5,372.00 | | |
| | 06/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 25/06/2024 | | 5,372.00 | |
| | 06/2024 | 5095 | 019 | 051 | Int.Resarcitorio Ingresos Brutos Buenos Aires | 25/06/2024 | 11.48 | | |
| | 06/2024 | 5095 | 019 | 051 | Pago Int.Resarcitorio Ingresos Brutos Buenos Aires | 26/06/2024 | | 22.96 | |
| | **06/2024** | | | | **Saldo** | **14/01/2025** | | | **11.48** |
| | 05/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 5,671.23 | | |
| | 05/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/05/2024 | | 5,671.23 | |
| | **05/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 05/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2024 | 6,153.58 | | |
| | 05/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/05/2024 | | 6,153.58 | |
| | **05/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 05/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/05/2024 | 7,673.13 | | |
| | 05/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 17/05/2024 | | 7,673.13 | |
| | **05/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 05/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/05/2024 | 5,372.00 | | |
| | 05/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 17/05/2024 | | 5,372.00 | |
| | **05/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 04/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/04/2024 | 5,671.23 | | |
| | 04/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 22/04/2024 | | 5,671.23 | |
| | **04/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 04/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/04/2024 | 6,153.58 | | |
| | 04/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 22/04/2024 | | 6,153.58 | |
| | **04/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 04/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/04/2024 | 7,673.13 | | |
| | 04/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 22/04/2024 | | 7,673.13 | |
| | **04/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 04/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/04/2024 | 5,372.00 | | |
| | 04/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 22/04/2024 | | 5,372.00 | |
| | **04/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 03/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2024 | 5,671.23 | | |
| | 03/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/03/2024 | | 5,671.23 | |

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|---|---|---|---|---|---|---|---|---|---|
| | **03/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 03/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2024 | 6,153.58 | | |
| | 03/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/03/2024 | | 6,153.58 | |
| | **03/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 03/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/03/2024 | 7,673.13 | | |
| | 03/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/03/2024 | | 7,673.13 | |
| | **03/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 03/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/03/2024 | 5,372.00 | | |
| | 03/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/03/2024 | | 5,372.00 | |
| | **03/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 02/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 5,671.23 | | |
| | 02/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 26/06/2024 | | 5,671.23 | |
| | 02/2024 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 26/06/2024 | 566.05 | | |
| | 02/2024 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 26/06/2024 | | 566.05 | |
| | **02/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 02/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2024 | 6,153.58 | | |
| | 02/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/02/2024 | | 6,153.58 | |
| | **02/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 02/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/02/2024 | 7,673.13 | | |
| | 02/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 20/02/2024 | | 7,673.13 | |
| | **02/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |
| | 02/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/02/2024 | 5,372.00 | | |
| | 02/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 20/02/2024 | | 5,372.00 | |
| | **02/2024** | | | | **Saldo** | **14/01/2025** | | | **0.00** |

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

**Beneficio Dto. 1866/06**