ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-36846412-1**

Tipo de Contribuyente: **MONOTRIBUTISTA**

31/12/2024 - 11:50

Apellido y Nombre: **WAJNTRAUB, MATIAS EZEQUIEL**

Domicilio: **SANCHEZ DE LORIA 155 Piso:12 Dpto:3 - CAPITAL FEDERAL - 0**

Dependencia: **AGENCIA NRO 46**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 31/12/2024

PERÍODO TOTAL CALCULADO **01/2021 - 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) 01/2021 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 12/2024 IMPUESTO Todos **Detalle Reafectaciones**

Mostrar 12 períodos

| Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|
| | 12/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2024 | 3,000.00 | | |
| | 12/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 16/12/2024 | | 3,000.00 | |
| | **12/2024** | | | | **Saldo** | **31/12/2024** | | | **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. | 16/12/2024 | | 9,800.00 | |
| | **12/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 12/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2024 | 41,400.00 | | |
| | 12/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 16/12/2024 | | 41,400.00 | |
| | **12/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 11/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/11/2024 | 3,000.00 | | |
| | 11/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/11/2024 | | 3,000.00 | |
| | **11/2024** | | | | **Saldo** | **31/12/2024** | | | **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. | 11/11/2024 | | 9,800.00 | |
| | **11/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 11/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2024 | 41,400.00 | | |
| | 11/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 11/11/2024 | | 41,400.00 | |
| | **11/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 10/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/10/2024 | 3,000.00 | | |
| | 10/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 15/10/2024 | | 3,000.00 | |
| | **10/2024** | | | | **Saldo** | **31/12/2024** | | | **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. | 15/10/2024 | | 9,800.00 | |
| | **10/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 10/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/10/2024 | 41,400.00 | | |
| | 10/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 15/10/2024 | | 41,400.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| | **10/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 09/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/09/2024 | 3,000.00 | | |
| | 09/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 13/09/2024 | | 3,000.00 | |
| | **09/2024** | | | | **Saldo** | **31/12/2024** | | | **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. | 13/09/2024 | | 9,800.00 | |
| | **09/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 09/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/09/2024 | 41,400.00 | | |
| | 09/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 13/09/2024 | | 41,400.00 | |
| | **09/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 08/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 28/08/2024 | 3,000.00 | | |
| | 08/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 12/08/2024 | | 3,000.00 | |
| | **08/2024** | | | | **Saldo** | **31/12/2024** | | | **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. | 12/08/2024 | | 9,800.00 | |
| | **08/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 08/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 28/08/2024 | 41,400.00 | | |
| | 08/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 12/08/2024 | | 41,400.00 | |
| | **08/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 07/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/07/2024 | 5,085.60 | | |
| | 07/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/07/2024 | | 5,085.60 | |
| | **07/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 07/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/07/2024 | 19,371.79 | | |
| | 07/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 17/07/2024 | | 19,371.79 | |
| | **07/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 06/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 24/06/2024 | 5,085.60 | | |
| | 06/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 18/06/2024 | | 5,085.60 | |
| | **06/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 06/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 24/06/2024 | 19,371.79 | | |
| | 06/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 18/06/2024 | | 19,371.79 | |
| | **06/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 05/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2024 | 5,085.60 | | |
| | 05/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 13/05/2024 | | 5,085.60 | |
| | **05/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 05/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/05/2024 | 19,371.79 | | |
| | 05/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 13/05/2024 | | 19,371.79 | |
| | **05/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 04/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/04/2024 | 5,085.60 | | |
| | 04/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 09/04/2024 | | 5,085.60 | |
| | **04/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 04/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/04/2024 | 19,371.79 | | |
| | 04/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 09/04/2024 | | 19,371.79 | |
| | **04/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 03/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2024 | 2,018.89 | | |
| | 03/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 13/03/2024 | | 2,018.89 | |
| | **03/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |

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|---|---|---|---|---|---|---|---|---|---|
| | 03/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2024 | 5,085.60 | | |
| | 03/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 13/03/2024 | | 5,085.60 | |
| | **03/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 03/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/03/2024 | 6,457.26 | | |
| | 03/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 13/03/2024 | | 6,457.26 | |
| | **03/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 02/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 2,018.89 | | |
| | 02/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 13/05/2024 | | 2,018.89 | |
| | **02/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 02/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2024 | 5,085.60 | | |
| | 02/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 15/02/2024 | | 5,085.60 | |
| | **02/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 02/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/02/2024 | 6,457.26 | | |
| | 02/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 15/02/2024 | | 6,457.26 | |
| | **02/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 01/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 2,018.89 | | |
| | 01/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 13/05/2024 | | 2,018.89 | |
| | **01/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 01/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/01/2024 | 5,085.60 | | |
| | 01/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 16/01/2024 | | 5,085.60 | |
| | **01/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |
| | 01/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/01/2024 | 6,457.26 | | |
| | 01/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 16/01/2024 | | 6,457.26 | |
| | **01/2024** | | | | **Saldo** | **31/12/2024** | | | **0.00** |

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

**Beneficio Dto. 1866/06**