ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-38296603-2**

Tipo de Contribuyente: **MONOTRIBUTISTA**

7/3/2025 - 08:32

Apellido y Nombre: **MORINIGO, LUCAS GABRIEL**

Domicilio: **ALAMEDA 1733 - ZARATE - 1**

Dependencia: **AGENCIA ZARATE**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 07/03/2025

PERÍODO TOTAL CALCULADO **06/2024 - 02/2025**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **0.00** | **Total Saldo Acreedor:** | **39,706.52** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 39,706.31 |
| Accesorios: | 0.00 | Accesorios: | 0.21 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 06/2024 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 02/2025 IMPUESTO Todos **Detalle Reafectaciones**

**"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 |
|---|---|---|---|---|---|---|---|---|---|
| | 02/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/02/2025 | 3,633.98 | | |
| | 02/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 24/02/2025 | | 3,633.98 | |
| | 02/2025 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 24/02/2025 | 35.18 | | |
| | 02/2025 | 020 | 019 | 051 | Pago Pendiente De Conciliacion | 05/03/2025 | | 35.18 | |
| | 02/2025 | 020 | 019 | 052 | Intereses Capitalizados Monot. | 05/03/2025 | 0.60 | | |
| | 02/2025 | 020 | 019 | 052 | Pago Pendiente De Conciliacion | 05/03/2025 | | 0.58 | |
| | 02/2025 | 020 | 019 | 052 | Pago Pendiente De Conciliacion | 06/03/2025 | | 0.02 | |
| | **02/2025** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 02/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2025 | 11,871.01 | | |
| | 02/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 24/02/2025 | | 11,871.01 | |
| | 02/2025 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 24/02/2025 | 114.91 | | |
| | 02/2025 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 05/03/2025 | | 114.91 | |
| | 02/2025 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 05/03/2025 | 1.88 | | |
| | 02/2025 | 021 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. | 05/03/2025 | | 1.88 | |
| | 02/2025 | 021 | 019 | 052 | Pago Pendiente De Conciliacion | 06/03/2025 | | 0.09 | |
| | **02/2025** | | | | **Saldo** | **07/03/2025** | | | **0.09** |
| | 02/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/02/2025 | 16,716.32 | | |
| | 02/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 24/02/2025 | | 16,716.32 | |
| | 02/2025 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 24/02/2025 | 161.81 | | |
| | 02/2025 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 05/03/2025 | | 161.81 | |
| | 02/2025 | 024 | 019 | 052 | Intereses Capitaliz. Monot. Aut. (Obra Social) | 05/03/2025 | 2.65 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 02/2025 | 024 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. (Obra Social) | 05/03/2025 | | 2.65 | |
| | 02/2025 | 024 | 019 | 052 | Pago Pendiente De Conciliacion | 06/03/2025 | | 0.12 | |
| | **02/2025** | | | | **Saldo** | **07/03/2025** | | | **0.12** |
| | 02/2025 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/02/2025 | 7,485.00 | | |
| | 02/2025 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 24/02/2025 | | 7,485.00 | |
| | 02/2025 | 5095 | 019 | 051 | Int.Resarcitorio Ingresos Brutos Buenos Aires | 24/02/2025 | 72.45 | | |
| | 02/2025 | 5095 | 019 | 051 | Pago Pendiente De Conciliacion | 05/03/2025 | | 72.45 | |
| | 02/2025 | 5095 | 019 | 052 | Int.Capitalizado Ingresos Brutos Buenos Aires | 05/03/2025 | 1.24 | | |
| | 02/2025 | 5095 | 019 | 052 | Pago Pendiente De Conciliacion | 05/03/2025 | | 1.18 | |
| | 02/2025 | 5095 | 019 | 052 | Pago Pendiente De Conciliacion | 06/03/2025 | | 0.06 | |
| | **02/2025** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 01/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2025 | 3,000.00 | | |
| | 01/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 02/01/2025 | | 3,000.00 | |
| | **01/2025** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 01/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2025 | 9,800.00 | | |
| | 01/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 02/01/2025 | | 9,800.00 | |
| | **01/2025** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 01/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2025 | 13,800.00 | | |
| | 01/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 02/01/2025 | | 13,800.00 | |
| | **01/2025** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 01/2025 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/01/2025 | 6,181.00 | | |
| | 01/2025 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 02/01/2025 | | 6,181.00 | |
| | **01/2025** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 12/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2024 | 3,000.00 | | |
| | 12/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 02/12/2024 | | 3,000.00 | |
| | **12/2024** | | | | **Saldo** | **07/03/2025** | | | **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. | 02/12/2024 | | 9,800.00 | |
| | **12/2024** | | | | **Saldo** | **07/03/2025** | | | **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) | 02/12/2024 | | 13,800.00 | |
| | **12/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 12/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/12/2024 | 6,181.00 | | |
| | 12/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 02/12/2024 | | 6,181.00 | |
| | **12/2024** | | | | **Saldo** | **07/03/2025** | | | **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** | **07/03/2025** | | | **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. | 11/11/2024 | | 9,800.00 | |
| | **11/2024** | | | | **Saldo** | **07/03/2025** | | | **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) | 11/11/2024 | | 13,800.00 | |
| | **11/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 11/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/11/2024 | 6,181.00 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 11/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 11/11/2024 | | 6,181.00 | |
| | **11/2024** | | | | **Saldo** | **07/03/2025** | | | **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. | 09/10/2024 | | 3,000.00 | |
| | **10/2024** | | | | **Saldo** | **07/03/2025** | | | **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. | 09/10/2024 | | 9,800.00 | |
| | **10/2024** | | | | **Saldo** | **07/03/2025** | | | **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) | 09/10/2024 | | 13,800.00 | |
| | **10/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 10/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 21/10/2024 | 6,181.00 | | |
| | 10/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 09/10/2024 | | 6,181.00 | |
| | **10/2024** | | | | **Saldo** | **07/03/2025** | | | **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. | 02/09/2024 | | 3,000.00 | |
| | **09/2024** | | | | **Saldo** | **07/03/2025** | | | **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. | 02/09/2024 | | 9,800.00 | |
| | **09/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 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) | 02/09/2024 | | 13,800.00 | |
| | **09/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 09/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/09/2024 | 6,181.00 | | |
| | 09/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 02/09/2024 | | 6,181.00 | |
| | **09/2024** | | | | **Saldo** | **07/03/2025** | | | **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. | 05/08/2024 | | 3,000.00 | |
| | **08/2024** | | | | **Saldo** | **07/03/2025** | | | **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. | 05/08/2024 | | 9,800.00 | |
| | **08/2024** | | | | **Saldo** | **07/03/2025** | | | **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) | 05/08/2024 | | 13,800.00 | |
| | **08/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 08/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 28/08/2024 | 6,181.00 | | |
| | 08/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 05/08/2024 | | 6,181.00 | |
| | **08/2024** | | | | **Saldo** | **07/03/2025** | | | **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. | 02/07/2024 | | 5,085.60 | |
| | **07/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 07/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/07/2024 | 6,457.26 | | |
| | 07/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 02/07/2024 | | 6,457.26 | |
| | **07/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | 07/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/07/2024 | 2,023.00 | | |
| | 07/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 02/07/2024 | | 2,023.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | **07/2024** | | | | **Saldo** | **07/03/2025** | | | **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. | 05/06/2024 | | 5,085.60 | |
| | | **06/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | | 06/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 24/06/2024 | 6,457.26 | | |
| | | 06/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 05/06/2024 | | 6,457.26 | |
| | | **06/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |
| | | 06/2024 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 24/06/2024 | 2,023.00 | | |
| | | 06/2024 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 05/06/2024 | | 2,023.00 | |
| | | **06/2024** | | | | **Saldo** | **07/03/2025** | | | **0.00** |

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

**Beneficio Dto. 1866/06**