ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-11372372-7**

Tipo de Contribuyente: **MONOTRIBUTISTA | AUTONOMO**

29/10/2025 - 16:27

Apellido y Nombre: **COCHA, JOSE RENE**

Domicilio: **ALFONSINA STORNI 379 - CIPOLLETTI - 22**

Dependencia: **AGENCIA GRAL. ROCA**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 29/10/2025

PERÍODO TOTAL CALCULADO **01/2022 - 10/2025**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **0.00** | **Total Saldo Acreedor:** | **1,498,417.68** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 1,498,391.46 |
| Accesorios: | 0.00 | Accesorios: | 26.22 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 01/2022 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 10/2025 IMPUESTO Todos **Detalle Reafectaciones**

Mostrar 12 períodos

| | Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|---|
| + | | 09/2025 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 08/10/2025 | 48,540.90 | | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 19/09/2024 | | 0.01 | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 19/09/2024 | | 0.01 | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 0.02 | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 28,765.00 | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 19,775.90 | |
| | | **09/2025** | | | | **Saldo** | **29/10/2025** | | | **0.04** |
| | | 08/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/08/2025 | | 1,024,737.89 | |
| | | **08/2025** | | | | **Saldo** | **29/10/2025** | | | **1,024,737.89** |
| | | 08/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 20/08/2025 | | 22,077.31 | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 118,346.41 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 118,346.41 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,710.58 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,710.58 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,663.72 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,663.72 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,646.19 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,646.19 | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,620.65 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,620.65 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,619.97 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,619.97 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,619.50 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,619.50 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,618.25 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/10/2025 | 70,618.25 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 22,077.35 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 29/10/2025 | 22,077.35 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 22,077.33 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 29/10/2025 | 22,077.33 | | |
| | | **08/2025** | | | | **Saldo** | **29/10/2025** | | | **22,077.31** |
| | | 08/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 20/08/2025 | | 65,806.30 | |
| | | **08/2025** | | | | **Saldo** | **29/10/2025** | | | **65,806.30** |
| + | | 08/2025 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 09/09/2025 | 47,635.83 | | |
| + | | 08/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 0.01 | |
| + | | 08/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 0.01 | |
| + | | 08/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 0.02 | |
| + | | 08/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 47,635.83 | |
| | | **08/2025** | | | | **Saldo** | **29/10/2025** | | | **0.04** |
| | | 07/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/07/2025 | 51,118.03 | | |
| | | 07/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 22/07/2025 | | 51,118.03 | |
| | | 07/2025 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 22/07/2025 | 46.86 | | |
| | | 07/2025 | 020 | 019 | 051 | Credito Reimput Intereses Resarcitorios Monot. | 20/08/2025 | | 46.86 | |
| | | 07/2025 | 020 | 019 | 052 | Credito Reimput Intereses Capitalizados Monot. | 20/08/2025 | | 1.23 | |
| | | 07/2025 | 020 | 019 | 052 | Pago Intereses Capitalizados Monot. | 20/08/2025 | | 1.25 | |
| | | 07/2025 | 020 | 019 | 052 | Debito Reimput Intereses Capitalizados Monot. | 29/10/2025 | 1.25 | | |
| | | **07/2025** | | | | **Saldo** | **29/10/2025** | | | **1.23** |
| | | 07/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/07/2025 | 19,118.38 | | |
| | | 07/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 22/07/2025 | | 19,118.38 | |
| | | 07/2025 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 22/07/2025 | 17.53 | | |
| | | 07/2025 | 021 | 019 | 051 | Credito Reimput Intereses Resarcitorios Monot. / Aut. | 20/08/2025 | | 17.53 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 07/2025 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 20/08/2025 | 0.47 | | |
| | | 07/2025 | 021 | 019 | 052 | Credito Reimput Intereses Capitaliz. Monot. Aut. | 20/08/2025 | | 0.47 | |
| | | **07/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 07/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 22/07/2025 | | 27,860.54 | |
| | | 07/2025 | 024 | 019 | 051 | Credito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 20/08/2025 | | 25.54 | |
| | | 07/2025 | 024 | 019 | 052 | Credito Reimput Intereses Capitaliz. Monot. Aut. (Obra Social) | 20/08/2025 | | 0.68 | |
| | | **07/2025** | | | | **Saldo** | **29/10/2025** | | | **27,886.76** |
| | | 06/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 23/06/2025 | 51,118.03 | | |
| | | 06/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 23/06/2025 | | 51,118.03 | |
| | | **06/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 06/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 23/06/2025 | 19,118.38 | | |
| | | 06/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 23/06/2025 | | 19,118.38 | |
| | | **06/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 06/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 23/06/2025 | | 27,860.54 | |
| | | **06/2025** | | | | **Saldo** | **29/10/2025** | | | **27,860.54** |
| | | 05/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2025 | 51,118.03 | | |
| | | 05/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/05/2025 | | 51,118.03 | |
| | | **05/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 05/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2025 | 19,118.38 | | |
| | | 05/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/05/2025 | | 19,118.38 | |
| | | **05/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 05/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 20/05/2025 | | 27,860.54 | |
| | | **05/2025** | | | | **Saldo** | **29/10/2025** | | | **27,860.54** |
| | | 04/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/04/2025 | 51,118.03 | | |
| | | 04/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/04/2025 | | 51,118.03 | |
| | | **04/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 04/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/04/2025 | 19,118.38 | | |
| | | 04/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/04/2025 | | 19,118.38 | |
| | | **04/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 04/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 21/04/2025 | | 27,860.54 | |
| | | **04/2025** | | | | **Saldo** | **29/10/2025** | | | **27,860.54** |
| | | 03/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2025 | 51,118.03 | | |
| | | 03/2025 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 19/09/2024 | | 4,696.95 | |
| | | 03/2025 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 24/08/2024 | | 46,421.08 | |
| | | **03/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 03/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2025 | 19,118.38 | | |
| | | 03/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/09/2024 | | 15,151.68 | |
| | | 03/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/09/2024 | | 3,966.70 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | **03/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 03/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 19/09/2024 | | 2,833.30 | |
| | | 03/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 19/09/2024 | | 2,219.02 | |
| | | 03/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 24/08/2024 | | 15,151.68 | |
| | | 03/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 24/08/2024 | | 990.90 | |
| | | 03/2025 | 024 | 019 | 078 | Pago Ajustes Monot. / Auton. (Obra Social) | 20/03/2025 | | 6,665.64 | |
| | | **03/2025** | | | | **Saldo** | **29/10/2025** | | | **27,860.54** |
| | | 02/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/02/2025 | 51,118.03 | | |
| | | 02/2025 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 19/09/2024 | | 51,118.03 | |
| | | **02/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 02/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2025 | 19,118.38 | | |
| | | 02/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 24/08/2024 | | 19,118.38 | |
| | | **02/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 02/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 24/08/2024 | | 27,860.54 | |
| | | **02/2025** | | | | **Saldo** | **29/10/2025** | | | **27,860.54** |
| | | 01/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2025 | 42,200.00 | | |
| | | 01/2025 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 19/09/2024 | | 42,200.00 | |
| | | **01/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 01/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2025 | 15,783.00 | | |
| | | 01/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/09/2024 | | 15,783.00 | |
| | | **01/2025** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 01/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 19/09/2024 | | 23,000.00 | |
| | | **01/2025** | | | | **Saldo** | **29/10/2025** | | | **23,000.00** |
| | | 12/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2024 | 42,200.00 | | |
| | | 12/2024 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 20/11/2024 | | 42,200.00 | |
| | | **12/2024** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 12/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/12/2024 | 15,783.00 | | |
| | | 12/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 20/11/2024 | | 15,783.00 | |
| | | **12/2024** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 12/2024 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2024 | | 15,783.00 | |
| | | 12/2024 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2024 | | 7,217.00 | |
| | | **12/2024** | | | | **Saldo** | **29/10/2025** | | | **23,000.00** |
| | | 11/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/11/2024 | 42,200.00 | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 11/2024 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 24/08/2024 | | 42,200.00 | |
| |  | 11/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/11/2024 | | 42,200.00 | |
| | | 11/2024 | 020 | 019 | 019 | Debito Reimput Obligacion Mensual Monot. | 09/12/2024 | 42,200.00 | | |
| | | **11/2024** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| |  | 11/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/11/2024 | 15,783.00 | | |
| | | 11/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 20/07/2024 | | 1,563.62 | |
| | | 11/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 20/07/2024 | | 3,100.25 | |
| | | 11/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 20/07/2024 | | 5,310.03 | |
| | | 11/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 24/08/2024 | | 5,809.10 | |
| |  | 11/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/11/2024 | | 15,783.00 | |
| | | 11/2024 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 09/12/2024 | 15,783.00 | | |
| | | **11/2024** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| |  | 11/2024 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 19/09/2024 | | 22,999.98 | |
| |  | 11/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 20/11/2024 | | 23,000.00 | |
| | | 11/2024 | 024 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 09/12/2024 | 23,000.00 | | |
| |  | 11/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 20/11/2024 | | 7,217.00 | |
| | | 11/2024 | 024 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 09/12/2024 | 7,217.00 | | |
| |  | 11/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 19/09/2024 | | 23,000.00 | |
| | | 11/2024 | 024 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 29/10/2025 | 23,000.00 | | |
| |  | 11/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 19/09/2024 | | 22,999.99 | |
| | | 11/2024 | 024 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 29/10/2025 | 22,999.99 | | |
| | | **11/2024** | | | | **Saldo** | **29/10/2025** | | | **22,999.98** |
| |  | 10/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/10/2024 | 42,200.00 | | |
| | | 10/2024 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 24/08/2024 | | 42,200.00 | |
| | | **10/2024** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| |  | 10/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/10/2024 | 15,783.00 | | |
| | | 10/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/09/2024 | | 15,783.00 | |
| | | **10/2024** | | | | **Saldo** | **29/10/2025** | | | **0.00** |
| | | 10/2024 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 20/07/2024 | | 23,000.00 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 10/2024 | | | | Saldo | 29/10/2025 | | | 23,000.00 |



OTRO CÁLCULO | PÁGINA PRINCIPAL | IMPRIMIR | VOLANTE DE PAGO

Beneficio Dto. 1866/06

ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-11372372-7**

Tipo de Contribuyente: **MONOTRIBUTISTA | AUTONOMO**

2/12/2025 - 11:33

Apellido y Nombre: **COCHA, JOSE RENE**

Domicilio: **ALFONSINA STORNI 379 - CIPOLLETTI - 22**

Dependencia: **AGENCIA GRAL. ROCA**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 02/12/2025

PERÍODO TOTAL CALCULADO **01/2022 - 12/2025**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **0.00** | **Total Saldo Acreedor:** | **1,012,686.01** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 1,012,686.01 |
| Accesorios: | 0.00 | Accesorios: | 0.00 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 01/2022 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 12/2025 IMPUESTO Todos **Detalle Reafectaciones**

Mostrar 12 períodos

| | Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|---|
| + | | 11/2025 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 10/12/2025 | 50,482.10 | | |
| + | | 11/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 29,915.34 | |
| + | | 11/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 20,566.76 | |
| | | **11/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| + | | 10/2025 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 10/11/2025 | 49,453.47 | | |
| + | | 10/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 20,566.74 | |
| + | | 10/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 29,915.34 | |
| + | | 10/2025 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 20/08/2025 | | 20,566.76 | |
| + | | 10/2025 | AUT | 019 | 019 | Debito Reimput Obligacion Mensual Autonomo. | 20/11/2025 | 20,566.76 | | |
| + | | 10/2025 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 20/08/2025 | | 20,566.75 | |
| + | | 10/2025 | AUT | 019 | 019 | Debito Reimput Obligacion Mensual Autonomo. | 20/11/2025 | 20,566.75 | | |
| | | **10/2025** | | | | **Saldo** | **02/12/2025** | | | **1,028.61** |
| + | | 09/2025 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 08/10/2025 | 48,540.90 | | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 19/09/2024 | | 0.01 | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 19/09/2024 | | 0.01 | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 0.02 | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 28,765.00 | |
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 19,775.90 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| + | | 09/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 0.01 | |
| | | **09/2025** | | | | **Saldo** | **02/12/2025** | | | **0.05** |
| | | 08/2025 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 20/08/2025 | | 923,773.69 | |
| | | 08/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/08/2025 | | 1,024,737.89 | |
| | | 08/2025 | 020 | 019 | 019 | Debito Reimput Obligacion Mensual Monot. | 20/11/2025 | 1,024,737.89 | | |
| | | 08/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/08/2025 | | 974,255.79 | |
| | | 08/2025 | 020 | 019 | 019 | Debito Reimput Obligacion Mensual Monot. | 02/12/2025 | 974,255.79 | | |
| | | **08/2025** | | | | **Saldo** | **02/12/2025** | | | **923,773.69** |
| | | 08/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 20/08/2025 | | 22,077.29 | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 118,346.41 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 118,346.41 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,710.58 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,710.58 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,663.72 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,663.72 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,646.19 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,646.19 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,620.65 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,620.65 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,619.97 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,619.97 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,619.50 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/09/2025 | 70,619.50 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 70,618.25 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 01/10/2025 | 70,618.25 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 22,077.35 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 29/10/2025 | 22,077.35 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 22,077.33 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 29/10/2025 | 22,077.33 | | |
| | | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/08/2025 | | 22,077.31 | |
| | | 08/2025 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 20/11/2025 | 22,077.31 | | |
| | | **08/2025** | | | | **Saldo** | **02/12/2025** | | | **22,077.29** |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 08/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 20/08/2025 | | 65,806.30 | |
| | | **08/2025** | | | | **Saldo** | **02/12/2025** | | | **65,806.30** |
| + | | 08/2025 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 09/09/2025 | 47,635.83 | | |
| + | | 08/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 0.01 | |
| + | | 08/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 0.01 | |
| + | | 08/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 0.02 | |
| + | | 08/2025 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 20/08/2025 | | 47,635.83 | |
| | | **08/2025** | | | | **Saldo** | **02/12/2025** | | | **0.04** |
| | | 07/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/07/2025 | 51,118.03 | | |
| | | 07/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 22/07/2025 | | 51,118.03 | |
| | | 07/2025 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 22/07/2025 | 46.86 | | |
| | | 07/2025 | 020 | 019 | 051 | Credito Reimput Intereses Resarcitorios Monot. | 20/08/2025 | | 46.86 | |
| | | 07/2025 | 020 | 019 | 052 | Credito Reimput Intereses Capitalizados Monot. | 20/08/2025 | | 1.23 | |
| | | 07/2025 | 020 | 019 | 052 | Pago Intereses Capitalizados Monot. | 20/08/2025 | | 1.25 | |
| | | 07/2025 | 020 | 019 | 052 | Debito Reimput Intereses Capitalizados Monot. | 29/10/2025 | 1.25 | | |
| | | **07/2025** | | | | **Saldo** | **02/12/2025** | | | **1.23** |
| | | 07/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/07/2025 | 19,118.38 | | |
| | | 07/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 22/07/2025 | | 19,118.38 | |
| | | 07/2025 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 22/07/2025 | 17.53 | | |
| | | 07/2025 | 021 | 019 | 051 | Credito Reimput Intereses Resarcitorios Monot. / Aut. | 20/08/2025 | | 17.53 | |
| | | 07/2025 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 20/08/2025 | 0.47 | | |
| | | 07/2025 | 021 | 019 | 052 | Credito Reimput Intereses Capitaliz. Monot. Aut. | 20/08/2025 | | 0.47 | |
| | | **07/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 07/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/07/2025 | 27,860.54 | | |
| | | 07/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 22/07/2025 | | 27,860.54 | |
| | | 07/2025 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 22/07/2025 | 25.54 | | |
| | | 07/2025 | 024 | 019 | 051 | Credito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 20/08/2025 | | 25.54 | |
| | | 07/2025 | 024 | 019 | 052 | Intereses Capitaliz. Monot. Aut. (Obra Social) | 20/08/2025 | 0.68 | | |
| | | 07/2025 | 024 | 019 | 052 | Credito Reimput Intereses Capitaliz. Monot. Aut. (Obra Social) | 20/08/2025 | | 0.68 | |
| | | **07/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 06/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 23/06/2025 | 51,118.03 | | |
| | | 06/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 23/06/2025 | | 51,118.03 | |
| | | **06/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 06/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 23/06/2025 | 19,118.38 | | |
| | | 06/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 23/06/2025 | | 19,118.38 | |
| | | **06/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 06/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 23/06/2025 | 27,860.54 | | |
| | | 06/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 23/06/2025 | | 27,860.54 | |
| | | **06/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 05/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2025 | 51,118.03 | | |
| | | 05/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 20/05/2025 | | 51,118.03 | |
| | | **05/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 05/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2025 | 19,118.38 | | |
| | | 05/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 20/05/2025 | | 19,118.38 | |
| | | **05/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 05/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/05/2025 | 27,860.54 | | |
| | | 05/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 20/05/2025 | | 27,860.54 | |
| | | **05/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 04/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/04/2025 | 51,118.03 | | |
| | | 04/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 21/04/2025 | | 51,118.03 | |
| | | **04/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 04/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/04/2025 | 19,118.38 | | |
| | | 04/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/04/2025 | | 19,118.38 | |
| | | **04/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 04/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/04/2025 | 27,860.54 | | |
| | | 04/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 21/04/2025 | | 27,860.54 | |
| | | **04/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 03/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2025 | 51,118.03 | | |
| | | 03/2025 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 19/09/2024 | | 4,696.95 | |
| | | 03/2025 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 24/08/2024 | | 46,421.08 | |
| | | **03/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 03/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2025 | 19,118.38 | | |
| | | 03/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/09/2024 | | 15,151.68 | |
| | | 03/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/09/2024 | | 3,966.70 | |
| | | **03/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 03/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/03/2025 | 27,860.54 | | |
| | | 03/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 19/09/2024 | | 2,833.30 | |
| | | 03/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 19/09/2024 | | 2,219.02 | |
| | | 03/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual | 24/08/2024 | | 15,151.68 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Auton./Monot.(Obra Social) | | | | |
| | | 03/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 24/08/2024 | | 990.90 | |
| | | 03/2025 | 024 | 019 | 078 | Pago Ajustes Monot. / Auton. (Obra Social) | 20/03/2025 | | 6,665.64 | |
| | | **03/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 02/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/02/2025 | 51,118.03 | | |
| | | 02/2025 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 19/09/2024 | | 51,118.03 | |
| | | **02/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 02/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2025 | 19,118.38 | | |
| | | 02/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 24/08/2024 | | 19,118.38 | |
| | | **02/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 02/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/02/2025 | 27,860.54 | | |
| | | 02/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 24/08/2024 | | 27,860.54 | |
| | | **02/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 01/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2025 | 42,200.00 | | |
| | | 01/2025 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 19/09/2024 | | 42,200.00 | |
| | | **01/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 01/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2025 | 15,783.00 | | |
| | | 01/2025 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/09/2024 | | 15,783.00 | |
| | | **01/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 01/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2025 | 23,000.00 | | |
| | | 01/2025 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 19/09/2024 | | 23,000.00 | |
| | | **01/2025** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 12/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/12/2024 | 42,200.00 | | |
| | | 12/2024 | 020 | 019 | 019 | Credito Reimput Obligacion Mensual Monot. | 20/11/2024 | | 42,200.00 | |
| | | **12/2024** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 12/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/12/2024 | 15,783.00 | | |
| | | 12/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 20/11/2024 | | 15,783.00 | |
| | | **12/2024** | | | | **Saldo** | **02/12/2025** | | | **0.00** |
| | | 12/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2024 | 23,000.00 | | |
| | | 12/2024 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2024 | | 15,783.00 | |
| | | 12/2024 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2024 | | 7,217.00 | |
| | | **12/2024** | | | | **Saldo** | **02/12/2025** | | | **0.00** |

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

**Beneficio Dto. 1866/06**

