# ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: 20-29745912-1

Tipo de Contribuyente: MONOTRIBUTISTA

12/6/2026 - 10:04

Apellido y Nombre: ALVAREZ, HERNAN DAVID

Domicilio: Bº26 DE ENERO MZNA 3 CASA 11 - LAS HERAS - 7

Dependencia: AGENCIA-SEDE N.1 MENDOZA

ÚLTIMA DEUDA CALCULADA — FECHA DE CÁLCULO: 12/06/2026

PERÍODO TOTAL CALCULADO 01/2023 - 06/2026

| Total Saldo Deudor: | 15.32 | Total Saldo Acreedor: | 0.00 |
|---|---|---|---|
| Obligación Mensual: | 0.00 | Obligación Mensual: | 0.00 |
| Accesorios: | 15.32 | Accesorios: | 0.00 |

FILTRO AVANZADO

PERÍODO DESDE (MM/AAAA) 01/2023 — TIPO DE CONTRIBUYENTE: Todos — Consultar

PERÍODO HASTA (MM/AAAA) 06/2026 — 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 06/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/06/2026 | 9,082.88 | | |
| | **06/2026** | | | | **Saldo** | **12/06/2026** | | | **(9,082.88)** |
| | 06/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/06/2026 | 17,177.79 | | |
| | 06/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 10/06/2026 | | 17,177.79 | |
| | **06/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 06/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/06/2026 | 21,990.11 | | |
| | 06/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 10/06/2026 | | 21,990.11 | |
| | **06/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 06/2026 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 22/06/2026 | 19,112.00 | | |
| | **06/2026** | | | | **Saldo** | **12/06/2026** | | | **(19,112.00)** |
| | 06/2026 | 5446 | 019 | 019 | Obligacion Contrib. Municipal Pcia. Mendoza | 22/06/2026 | 13,378.00 | | |
| | **06/2026** | | | | **Saldo** | **12/06/2026** | | | **(13,378.00)** |
| | 05/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2026 | 9,082.88 | | |
| | 05/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/05/2026 | | 9,082.88 | |
| | **05/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 05/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2026 | 17,177.79 | | |
| | 05/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/05/2026 | | 17,177.79 | |
| | **05/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 05/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/05/2026 | 21,990.11 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 05/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 11/05/2026 | | 21,990.11 | |
| | **05/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 05/2026 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/05/2026 | 19,112.00 | | |
| | 05/2026 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 11/05/2026 | | 19,112.00 | |
| | **05/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 04/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/04/2026 | 9,082.88 | | |
| | 04/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 09/04/2026 | | 9,082.88 | |
| | **04/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 04/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/04/2026 | 17,177.79 | | |
| | 04/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 09/04/2026 | | 17,177.79 | |
| | **04/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 04/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/04/2026 | 21,990.11 | | |
| | 04/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 09/04/2026 | | 21,990.11 | |
| | **04/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 04/2026 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/04/2026 | 19,112.00 | | |
| | 04/2026 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 09/04/2026 | | 19,112.00 | |
| | **04/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 03/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2026 | 9,082.88 | | |
| | 03/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 12/03/2026 | | 9,082.88 | |
| | **03/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 03/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2026 | 17,177.79 | | |
| | 03/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 12/03/2026 | | 17,177.79 | |
| | **03/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 03/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/03/2026 | 21,990.11 | | |
| | 03/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 12/03/2026 | | 21,990.11 | |
| | **03/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 03/2026 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/03/2026 | 19,112.00 | | |
| | 03/2026 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 12/03/2026 | | 19,112.00 | |
| | **03/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 02/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/02/2026 | 9,082.88 | | |
| | 02/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 10/02/2026 | | 9,082.88 | |
| | **02/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 02/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2026 | 17,177.79 | | |
| | 02/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 10/02/2026 | | 17,177.79 | |
| | **02/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 02/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/02/2026 | 21,990.11 | | |
| | 02/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 10/02/2026 | | 21,990.11 | |
| | **02/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 02/2026 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/02/2026 | 19,112.00 | | |
| | 02/2026 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 10/02/2026 | | 19,112.00 | |
| | **02/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 01/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2026 | 7,946.95 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 01/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 12/01/2026 | | 7,946.95 | |
| | **01/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 01/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2026 | 15,029.49 | | |
| | 01/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 12/01/2026 | | 15,029.49 | |
| | **01/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 01/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2026 | 19,239.97 | | |
| | 01/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 12/01/2026 | | 19,239.97 | |
| | **01/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 01/2026 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/01/2026 | 16,722.00 | | |
| | 01/2026 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 12/01/2026 | | 16,722.00 | |
| | **01/2026** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 12/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/12/2025 | 7,946.95 | | |
| | 12/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/12/2025 | | 7,946.95 | |
| | **12/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 12/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/12/2025 | 15,029.49 | | |
| | 12/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/12/2025 | | 15,029.49 | |
| | **12/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 12/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/12/2025 | 19,239.97 | | |
| | 12/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 11/12/2025 | | 19,239.97 | |
| | **12/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 12/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 22/12/2025 | 16,722.00 | | |
| | 12/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 11/12/2025 | | 16,722.00 | |
| | **12/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 11/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/11/2025 | 7,946.95 | | |
| | 11/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 10/11/2025 | | 7,946.95 | |
| | **11/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 11/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/11/2025 | 15,029.49 | | |
| | 11/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 10/11/2025 | | 15,029.49 | |
| | **11/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 11/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2025 | 19,239.97 | | |
| | 11/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 10/11/2025 | | 19,239.97 | |
| | **11/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 11/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/11/2025 | 16,722.00 | | |
| | 11/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 10/11/2025 | | 16,722.00 | |
| | **11/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 10/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/10/2025 | 7,946.95 | | |
| | 10/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 09/10/2025 | | 7,946.95 | |
| | **10/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 10/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/10/2025 | 15,029.49 | | |
| | 10/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 09/10/2025 | | 15,029.49 | |
| | **10/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 10/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/10/2025 | 19,239.97 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 10/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 09/10/2025 | | 19,239.97 | |
| | **10/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 10/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/10/2025 | 16,722.00 | | |
| | 10/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 09/10/2025 | | 16,722.00 | |
| | **10/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 09/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/09/2025 | 7,946.95 | | |
| | 09/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/09/2025 | | 7,946.95 | |
| | **09/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 09/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/09/2025 | 15,029.49 | | |
| | 09/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/09/2025 | | 15,029.49 | |
| | **09/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 09/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/09/2025 | 19,239.97 | | |
| | 09/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 11/09/2025 | | 19,239.97 | |
| | **09/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 09/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 22/09/2025 | 16,722.00 | | |
| | 09/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 11/09/2025 | | 16,722.00 | |
| | **09/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 08/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/08/2025 | 7,946.95 | | |
| | 08/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 08/08/2025 | | 7,946.95 | |
| | **08/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 08/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/08/2025 | 15,029.49 | | |
| | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 08/08/2025 | | 15,029.49 | |
| | **08/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 08/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/08/2025 | 19,239.97 | | |
| | 08/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 08/08/2025 | | 19,239.97 | |
| | **08/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 08/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/08/2025 | 16,722.00 | | |
| | 08/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 08/08/2025 | | 16,722.00 | |
| | **08/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 07/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/07/2025 | 6,904.57 | | |
| | 07/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 14/07/2025 | | 6,904.57 | |
| | **07/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 07/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/07/2025 | 13,058.11 | | |
| | 07/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 14/07/2025 | | 13,058.11 | |
| | **07/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 07/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/07/2025 | 16,716.32 | | |
| | 07/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 14/07/2025 | | 16,716.32 | |
| | **07/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |
| | 07/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 21/07/2025 | 14,529.00 | | |
| | 07/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 14/07/2025 | | 14,529.00 | |
| | **07/2025** | | | | **Saldo** | **12/06/2026** | | | **0.00** |

