# ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-32245272-2**

Tipo de Contribuyente: **MONOTRIBUTISTA**

4/8/2026 - 11:59

Apellido y Nombre: **PROVOSTE, VICTOR HUGO**

Domicilio: **NUESTRA SRA DE LOURDES 1518 - COMODORO RIVADAVIA - 17**

Dependencia: **AGENCIA-SEDE C. RIVADAVIA**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 04/08/2026

PERÍODO TOTAL CALCULADO **01/2026 - 06/2026**

| **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) 01/2026 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 06/2026 IMPUESTO Todos **Detalle Reafectaciones**

| Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|
| | 06/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/06/2026 | 15,616.17 | | |
| | 06/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 13/06/2026 | | 15,616.17 | |
| | **06/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 06/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/06/2026 | 18,895.57 | | |
| | 06/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 13/06/2026 | | 18,895.57 | |
| | **06/2026** | | | | **Saldo** | **04/08/2026** | | | **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) | 13/06/2026 | | 21,990.11 | |
| | **06/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 05/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2026 | 15,616.17 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 05/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 07/05/2026 | | 15,616.17 | |
| | **05/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 05/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2026 | 18,895.57 | | |
| | 05/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 07/05/2026 | | 18,895.57 | |
| | **05/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 05/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/05/2026 | 21,990.11 | | |
| | 05/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 07/05/2026 | | 21,990.11 | |
| | **05/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 04/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/04/2026 | 15,616.17 | | |
| | 04/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/04/2026 | | 15,616.17 | |
| | **04/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 04/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/04/2026 | 18,895.57 | | |
| | 04/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/04/2026 | | 18,895.57 | |
| | **04/2026** | | | | **Saldo** | **04/08/2026** | | | **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) | 17/04/2026 | | 21,990.11 | |
| | **04/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 03/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2026 | 15,616.17 | | |
| | 03/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/03/2026 | | 15,616.17 | |
| | **03/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 03/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2026 | 18,895.57 | | |
| | 03/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/03/2026 | | 18,895.57 | |
| | **03/2026** | | | | **Saldo** | **04/08/2026** | | | **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) | 11/03/2026 | | 21,990.11 | |
| | **03/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 02/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/02/2026 | 15,616.17 | | |
| | 02/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 13/02/2026 | | 15,616.17 | |
| | **02/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 02/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2026 | 18,895.57 | | |
| | 02/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 13/02/2026 | | 18,895.57 | |
| | **02/2026** | | | | **Saldo** | **04/08/2026** | | | **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) | 13/02/2026 | | 21,990.11 | |
| | **02/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 01/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2026 | 22,307.22 | | |
| | 01/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 12/01/2026 | | 22,307.22 | |
| | **01/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 01/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2026 | 18,185.68 | | |
| | 01/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 12/01/2026 | | 18,185.68 | |
| | **01/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |
| | 01/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2026 | 22,864.90 | | |
| | 01/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 12/01/2026 | | 22,864.90 | |
| | **01/2026** | | | | **Saldo** | **04/08/2026** | | | **0.00** |

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

**Beneficio Dto. 1866/06**