ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-23208635-2**

Tipo de Contribuyente: **MONOTRIBUTISTA | AUTONOMO**

25/9/2026 - 12:59

Apellido y Nombre: **MARKIEVICH, JOSE RODOLFO**

Domicilio: **BERTOLINI 1233 - CAMPANA - 1**

Dependencia: **AGENCIA ZARATE (DI RMER)**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 25/09/2026

PERÍODO TOTAL CALCULADO **01/2026 - 08/2026**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **0.00** | **Total Saldo Acreedor:** | **95,280.12** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 95,280.12 |
| Accesorios: | 0.00 | Accesorios: | 0.00 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 01/2026 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 08/2026 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 08/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/08/2026 | 18,246.86 | | |
| | 08/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 18/08/2026 | | 18,246.86 | |
| | **08/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 08/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/08/2026 | 22,078.71 | | |
| | 08/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 18/08/2026 | | 22,078.71 | |
| | **08/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 08/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/08/2026 | 25,694.55 | | |
| | 08/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 18/08/2026 | | 25,694.55 | |
| | **08/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 08/2026 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/08/2026 | 29,260.00 | | |
| | 08/2026 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 18/08/2026 | | 29,260.00 | |
| | **08/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 07/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/07/2026 | 15,616.17 | | |
| | 07/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/07/2026 | | 15,616.17 | |
| | **07/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 07/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/07/2026 | 18,895.57 | | |
| | 07/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/07/2026 | | 18,895.57 | |
| | **07/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 07/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/07/2026 | 21,990.11 | | |
| | 07/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 17/07/2026 | | 21,990.11 | |
| | **07/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 07/2026 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/07/2026 | 25,040.00 | | |
| | 07/2026 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 17/07/2026 | | 25,040.00 | |
| | **07/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |

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|---|---|---|---|---|---|---|---|---|---|
| | 06/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/06/2026 | 15,616.17 | | |
| | 06/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/06/2026 | | 15,616.17 | |
| | **06/2026** | | | | **Saldo** | **25/09/2026** | | | **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. | 11/06/2026 | | 18,895.57 | |
| | **06/2026** | | | | **Saldo** | **25/09/2026** | | | **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) | 11/06/2026 | | 21,990.11 | |
| | **06/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 06/2026 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 22/06/2026 | 25,040.00 | | |
| | 06/2026 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 11/06/2026 | | 25,040.00 | |
| | **06/2026** | | | | **Saldo** | **25/09/2026** | | | **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. | 10/05/2026 | | 15,616.17 | |
| | **05/2026** | | | | **Saldo** | **25/09/2026** | | | **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. | 10/05/2026 | | 18,895.57 | |
| | **05/2026** | | | | **Saldo** | **25/09/2026** | | | **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) | 10/05/2026 | | 21,990.11 | |
| | **05/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 05/2026 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/05/2026 | 25,040.00 | | |
| | 05/2026 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 10/05/2026 | | 25,040.00 | |
| | **05/2026** | | | | **Saldo** | **25/09/2026** | | | **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. | 18/04/2026 | | 15,616.17 | |
| | **04/2026** | | | | **Saldo** | **25/09/2026** | | | **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. | 18/04/2026 | | 18,895.57 | |
| | **04/2026** | | | | **Saldo** | **25/09/2026** | | | **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) | 18/04/2026 | | 21,990.11 | |
| | **04/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 04/2026 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/04/2026 | 25,040.00 | | |
| | 04/2026 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 18/04/2026 | | 25,040.00 | |
| | **04/2026** | | | | **Saldo** | **25/09/2026** | | | **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. | 17/03/2026 | | 15,616.17 | |
| | **03/2026** | | | | **Saldo** | **25/09/2026** | | | **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. | 17/03/2026 | | 18,895.57 | |
| | **03/2026** | | | | **Saldo** | **25/09/2026** | | | **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) | 17/03/2026 | | 21,990.11 | |
| | **03/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 03/2026 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/03/2026 | 25,040.00 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 03/2026 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 17/03/2026 | | 25,040.00 | |
| | **03/2026** | | | | **Saldo** | **25/09/2026** | | | **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. | 19/02/2026 | | 15,616.17 | |
| | **02/2026** | | | | **Saldo** | **25/09/2026** | | | **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. | 19/02/2026 | | 18,895.57 | |
| | **02/2026** | | | | **Saldo** | **25/09/2026** | | | **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) | 19/02/2026 | | 21,990.11 | |
| | **02/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 02/2026 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/02/2026 | 25,040.00 | | |
| | 02/2026 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 19/02/2026 | | 25,040.00 | |
| | **02/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 01/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2026 | 13,663.17 | | |
| | 01/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/01/2026 | | 13,663.17 | |
| | **01/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 01/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2026 | 16,532.44 | | |
| | 01/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/01/2026 | | 16,532.44 | |
| | **01/2026** | | | | **Saldo** | **25/09/2026** | | | **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) | 17/01/2026 | | 19,239.97 | |
| | **01/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |
| | 01/2026 | 5095 | 019 | 019 | Obligacion Ingresos Brutos Buenos Aires | 20/01/2026 | 21,910.00 | | |
| | 01/2026 | 5095 | 019 | 019 | Pago Obligacion Ingresos Brutos Buenos Aires | 17/01/2026 | | 21,910.00 | |
| | **01/2026** | | | | **Saldo** | **25/09/2026** | | | **0.00** |

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

**Beneficio Dto. 1866/06**