# ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-40854609-6**

Tipo de Contribuyente: **MONOTRIBUTISTA**

28/7/2026 - 13:26

Apellido y Nombre: **BARRAZA, LUCAS EZEQUIEL**

Domicilio: **F CARLEZ 578 - COMODORO RIVADAVIA - 17**

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

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 28/07/2026

PERÍODO TOTAL CALCULADO **01/2023 - 07/2026**

| | | | |
|---|---|---|---|
| **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) 01/2023 — TIPO DE CONTRIBUYENTE: Todos — **Consultar**

PERÍODO HASTA (MM/AAAA) 07/2026 — IMPUESTO: Todos — **Detalle Reafectaciones**

Mostrar 12 períodos

| Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|
| | 07/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/07/2026 | 9,082.88 | | |
| | 07/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 01/07/2026 | | 9,082.88 | |
| | **07/2026** | | | | **Saldo** | **28/07/2026** | | | **0.00** |
| | 07/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/07/2026 | 17,177.79 | | |
| | 07/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 01/07/2026 | | 17,177.79 | |
| | **07/2026** | | | | **Saldo** | **28/07/2026** | | | **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) | 01/07/2026 | | 21,990.11 | |
| | **07/2026** | | | | **Saldo** | **28/07/2026** | | | **0.00** |
| | 06/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/06/2026 | 9,082.88 | | |
| | 06/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/06/2026 | | 9,082.88 | |
| | **06/2026** | | | | **Saldo** | **28/07/2026** | | | **0.00** |
| | 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. | 11/06/2026 | | 17,177.79 | |
| | **06/2026** | | | | **Saldo** | **28/07/2026** | | | **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** | **28/07/2026** | | | **0.00** |
| | 05/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2026 | 9,082.88 | | |
| | 05/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 04/05/2026 | | 9,082.88 | |
| | **05/2026** | | | | **Saldo** | **28/07/2026** | | | **0.00** |
| | 05/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2026 | 17,177.79 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 05/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 04/05/2026 | | 17,177.79 | |
| | **05/2026** | | | | **Saldo** | **28/07/2026** | | | **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) | 04/05/2026 | | 21,990.11 | |
| | **05/2026** | | | | **Saldo** | **28/07/2026** | | | **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. | 16/04/2026 | | 9,082.88 | |
| | **04/2026** | | | | **Saldo** | **28/07/2026** | | | **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. | 16/04/2026 | | 17,177.79 | |
| | **04/2026** | | | | **Saldo** | **28/07/2026** | | | **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) | 16/04/2026 | | 21,990.11 | |
| | **04/2026** | | | | **Saldo** | **28/07/2026** | | | **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. | 09/03/2026 | | 9,082.88 | |
| | **03/2026** | | | | **Saldo** | **28/07/2026** | | | **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. | 09/03/2026 | | 17,177.79 | |
| | **03/2026** | | | | **Saldo** | **28/07/2026** | | | **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) | 09/03/2026 | | 21,990.11 | |
| | **03/2026** | | | | **Saldo** | **28/07/2026** | | | **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. | 08/02/2026 | | 9,082.88 | |
| | **02/2026** | | | | **Saldo** | **28/07/2026** | | | **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. | 08/02/2026 | | 17,177.79 | |
| | **02/2026** | | | | **Saldo** | **28/07/2026** | | | **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) | 08/02/2026 | | 21,990.11 | |
| | **02/2026** | | | | **Saldo** | **28/07/2026** | | | **0.00** |
| | 01/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2026 | 7,946.95 | | |
| | 01/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 02/01/2026 | | 7,946.95 | |
| | **01/2026** | | | | **Saldo** | **28/07/2026** | | | **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. | 02/01/2026 | | 15,029.49 | |
| | **01/2026** | | | | **Saldo** | **28/07/2026** | | | **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) | 02/01/2026 | | 19,239.97 | |
| | **01/2026** | | | | **Saldo** | **28/07/2026** | | | **0.00** |
| | 12/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/12/2025 | 7,946.95 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 12/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 09/12/2025 | | 7,946.95 | |
| | **12/2025** | | | | **Saldo** | **28/07/2026** | | | **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. | 09/12/2025 | | 15,029.49 | |
| | **12/2025** | | | | **Saldo** | **28/07/2026** | | | **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) | 09/12/2025 | | 19,239.97 | |
| | **12/2025** | | | | **Saldo** | **28/07/2026** | | | **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. | 06/11/2025 | | 7,946.95 | |
| | **11/2025** | | | | **Saldo** | **28/07/2026** | | | **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. | 06/11/2025 | | 15,029.49 | |
| | **11/2025** | | | | **Saldo** | **28/07/2026** | | | **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) | 06/11/2025 | | 19,239.97 | |
| | **11/2025** | | | | **Saldo** | **28/07/2026** | | | **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. | 06/10/2025 | | 7,946.95 | |
| | **10/2025** | | | | **Saldo** | **28/07/2026** | | | **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. | 06/10/2025 | | 15,029.49 | |
| | **10/2025** | | | | **Saldo** | **28/07/2026** | | | **0.00** |
| | 10/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/10/2025 | 19,239.97 | | |
| | 10/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 06/10/2025 | | 19,239.97 | |
| | **10/2025** | | | | **Saldo** | **28/07/2026** | | | **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. | 04/09/2025 | | 7,946.95 | |
| | **09/2025** | | | | **Saldo** | **28/07/2026** | | | **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. | 04/09/2025 | | 15,029.49 | |
| | **09/2025** | | | | **Saldo** | **28/07/2026** | | | **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) | 04/09/2025 | | 19,239.97 | |
| | **09/2025** | | | | **Saldo** | **28/07/2026** | | | **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. | 05/08/2025 | | 7,946.95 | |
| | **08/2025** | | | | **Saldo** | **28/07/2026** | | | **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. | 05/08/2025 | | 15,029.49 | |
| | **08/2025** | | | | **Saldo** | **28/07/2026** | | | **0.00** |
| | 08/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/08/2025 | 19,239.97 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 08/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 05/08/2025 | | 19,239.97 | |
| | **08/2025** | | | | **Saldo** | **28/07/2026** | | | **0.00** |



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

**Beneficio Dto. 1866/06**