ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-29345418-4**

Tipo de Contribuyente: **MONOTRIBUTISTA**

3/11/2026 - 11:24

Apellido y Nombre: **FABARO, GERARDO NESTOR**

Domicilio: **GERTRUDIS FUNES (ESTE) 816 - SAN JUAN - 10**

Dependencia: **AGENCIA-SEDE SAN JUAN**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 03/11/2026

PERÍODO TOTAL CALCULADO **01/2023 - 11/2026**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **0.00** | **Total Saldo Acreedor:** | **14.36** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 0.00 |
| Accesorios: | 0.00 | Accesorios: | 14.36 |

**FILTRO AVANZADO**

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

PERÍODO HASTA (MM/AAAA) 11/2026 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 11/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/11/2026 | 5,585.77 | | |
| | **11/2026** | | | | **Saldo** | **03/11/2026** | | | **(5,585.77)** |
| | 11/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/11/2026 | 18,246.86 | | |
| | **11/2026** | | | | **Saldo** | **03/11/2026** | | | **(18,246.86)** |
| | 11/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2026 | 25,694.55 | | |
| | **11/2026** | | | | **Saldo** | **03/11/2026** | | | **(25,694.55)** |
| | 11/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 20/11/2026 | 11,000.00 | | |
| | **11/2026** | | | | **Saldo** | **03/11/2026** | | | **(11,000.00)** |
| | 10/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/10/2026 | 5,585.77 | | |
| | 10/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 07/10/2026 | | 5,585.77 | |
| | **10/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 10/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/10/2026 | 18,246.86 | | |
| | 10/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 07/10/2026 | | 18,246.86 | |
| | **10/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 10/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/10/2026 | 25,694.55 | | |
| | 10/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 07/10/2026 | | 25,694.55 | |
| | **10/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 10/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 20/10/2026 | 11,000.00 | | |
| | 10/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 07/10/2026 | | 11,000.00 | |
| | **10/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 09/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/09/2026 | 5,585.77 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 09/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 06/09/2026 | | 5,585.77 | |
| | **09/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 09/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/09/2026 | 18,246.86 | | |
| | 09/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 06/09/2026 | | 18,246.86 | |
| | **09/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 09/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/09/2026 | 25,694.55 | | |
| | 09/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 06/09/2026 | | 25,694.55 | |
| | **09/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 09/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 21/09/2026 | 11,000.00 | | |
| | 09/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 06/09/2026 | | 11,000.00 | |
| | **09/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 08/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/08/2026 | 5,585.77 | | |
| | 08/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/08/2026 | | 5,585.77 | |
| | **08/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 08/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/08/2026 | 18,246.86 | | |
| | 08/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/08/2026 | | 18,246.86 | |
| | **08/2026** | | | | **Saldo** | **03/11/2026** | | | **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) | 11/08/2026 | | 25,694.55 | |
| | **08/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 08/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 20/08/2026 | 11,000.00 | | |
| | 08/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 11/08/2026 | | 11,000.00 | |
| | **08/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 07/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/07/2026 | 4,780.46 | | |
| | 07/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 08/07/2026 | | 4,780.46 | |
| | **07/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 07/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/07/2026 | 15,616.17 | | |
| | 07/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 08/07/2026 | | 15,616.17 | |
| | **07/2026** | | | | **Saldo** | **03/11/2026** | | | **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) | 08/07/2026 | | 21,990.11 | |
| | **07/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 07/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 20/07/2026 | 11,000.00 | | |
| | 07/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 08/07/2026 | | 11,000.00 | |
| | **07/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 06/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/06/2026 | 4,780.46 | | |
| | 06/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 07/06/2026 | | 4,780.46 | |
| | **06/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 06/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/06/2026 | 15,616.17 | | |
| | 06/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 07/06/2026 | | 15,616.17 | |
| | **06/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 06/2026 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/06/2026 | 21,990.11 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 06/2026 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. (Obra Social) | 07/06/2026 | | 21,990.11 | |
| | **06/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 06/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 22/06/2026 | 11,000.00 | | |
| | 06/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 07/06/2026 | | 11,000.00 | |
| | **06/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 05/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2026 | 4,780.46 | | |
| | 05/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 07/05/2026 | | 4,780.46 | |
| | **05/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 05/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2026 | 15,616.17 | | |
| | 05/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 07/05/2026 | | 15,616.17 | |
| | **05/2026** | | | | **Saldo** | **03/11/2026** | | | **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** | **03/11/2026** | | | **0.00** |
| | 05/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 20/05/2026 | 11,000.00 | | |
| | 05/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 07/05/2026 | | 11,000.00 | |
| | **05/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 04/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/04/2026 | 4,780.46 | | |
| | 04/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 08/04/2026 | | 4,780.46 | |
| | **04/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 04/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/04/2026 | 15,616.17 | | |
| | 04/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 08/04/2026 | | 15,616.17 | |
| | **04/2026** | | | | **Saldo** | **03/11/2026** | | | **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) | 08/04/2026 | | 21,990.11 | |
| | **04/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 04/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 20/04/2026 | 11,000.00 | | |
| | 04/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 08/04/2026 | | 11,000.00 | |
| | **04/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 03/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2026 | 4,780.46 | | |
| | 03/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 10/03/2026 | | 4,780.46 | |
| | **03/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 03/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2026 | 15,616.17 | | |
| | 03/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 10/03/2026 | | 15,616.17 | |
| | **03/2026** | | | | **Saldo** | **03/11/2026** | | | **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) | 10/03/2026 | | 21,990.11 | |
| | **03/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 03/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 20/03/2026 | 11,000.00 | | |
| | 03/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 10/03/2026 | | 11,000.00 | |
| | **03/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 02/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/02/2026 | 4,780.46 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 02/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 06/02/2026 | | 4,780.46 | |
| | **02/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 02/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2026 | 15,616.17 | | |
| | 02/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 06/02/2026 | | 15,616.17 | |
| | **02/2026** | | | | **Saldo** | **03/11/2026** | | | **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) | 06/02/2026 | | 21,990.11 | |
| | **02/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 02/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 20/02/2026 | 11,000.00 | | |
| | 02/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 06/02/2026 | | 11,000.00 | |
| | **02/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 01/2026 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2026 | 4,182.60 | | |
| | 01/2026 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/01/2026 | | 4,182.60 | |
| | **01/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 01/2026 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2026 | 13,663.17 | | |
| | 01/2026 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/01/2026 | | 13,663.17 | |
| | **01/2026** | | | | **Saldo** | **03/11/2026** | | | **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) | 11/01/2026 | | 19,239.97 | |
| | **01/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 01/2026 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 20/01/2026 | 11,000.00 | | |
| | 01/2026 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 11/01/2026 | | 11,000.00 | |
| | **01/2026** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 12/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/12/2025 | 4,182.60 | | |
| | 12/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 13/12/2025 | | 4,182.60 | |
| | **12/2025** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 12/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/12/2025 | 13,663.17 | | |
| | 12/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 13/12/2025 | | 13,663.17 | |
| | **12/2025** | | | | **Saldo** | **03/11/2026** | | | **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) | 13/12/2025 | | 19,239.97 | |
| | **12/2025** | | | | **Saldo** | **03/11/2026** | | | **0.00** |
| | 12/2025 | 5556 | 019 | 019 | Obligacion Ingresos Brutos San Juan | 22/12/2025 | 11,000.00 | | |
| | 12/2025 | 5556 | 019 | 019 | Pago Obligacion Ingresos Brutos San Juan | 13/12/2025 | | 11,000.00 | |
| | **12/2025** | | | | **Saldo** | **03/11/2026** | | | **0.00** |

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

**Beneficio Dto. 1866/06**