TOTALES LIBRO IVA - PERIODO 1 / 2020

COMPRAS		VENTAS	
CPRAS-IMP GRAVADO	8,254,454.79	VTAS-IMP GRAVADO	18,286,572.28
IIBB TUCUMAN PERC	35.39	EXENTO	1,770,348.72
IIBB CTES. PERCEP.	5,684.20	PER IIBB BA	
IIBB CABA PERC	1,113.72	PERC IIBB BS AS A PA	70,667.52
CPRAS-IMP EXENTO	898,838.00	IMPUESTOS INTERNOS	
IIBB BS.AS PERC.	9,659.61	PERCEP IIBB CABA A P	232,996.64
II BB PERC.		IVA DEBITO FISCAL	3,840,180.21
IVA CRED 10.5 %	62,017.77		
IVA CRED 21 %	1,264,726.97	IVA DEB. FISCAL (NO	
IVA CRED 27 %	44,941.68		
IVA PERCEPCIONES	50,527.09	RETENC GANANCIAS (CR	
IIBB PERCEP MENDOZA	366.30		
IIBB NEUQ. PERCEP.	7,578.94		
IIBB PERC CORDOBA			
TOTAL COMPRAS	10,599,944.46	TOTAL VENTAS	24,200,765.37

TOTALES LIBRO IVA - PERIODO 3 / 2020

COMPRAS		VENTAS	
CPRAS-IMP GRAVADO	4,662,550.97	VTAS-IMP GRAVADO	12,949,132.44
IIBB TUCUMAN PERC	174.46	EXENTO	1,604,772.99
IIBB CTES. PERCEP.	6,341.47	PER IIBB BA	
IIBB CABA PERC	1,150.78	PERC IIBB BS AS A PA	73,199.11
CPRAS-IMP EXENTO	3,025,042.41	IMPUESTOS INTERNOS	
IIBB BS.AS PERC.	4,279.98	PERCEP IIBB CABA A P	174,022.25
II BB PERC.		IVA DEBITO FISCAL	2,719,317.82
IVA CRED 10.5 %	7,478.80		
IVA CRED 21 %	915,191.95	IVA DEB. FISCAL (NO	
IVA CRED 27 %	59,094.65		
IVA PERCEPCIONES	30,839.03	RETENC GANANCIAS (CR	
IIBB PERCEP MENDOZA	590.06		
IIBB NEUQ. PERCEP.	3,946.34		
IIBB PERC CORDOBA			
TOTAL COMPRAS	8,716,680.90	TOTAL VENTAS	17,520,444.61

TOTALES LIBRO IVA - PERIODO 4 / 2020

COMPRAS		VENTAS	
CPRAS-IMP GRAVADO	7,782,521.62	VTAS-IMP GRAVADO	12,438,770.43
IIBB TUCUMAN PERC		EXENTO	2,581,920.10
IIBB CTES. PERCEP.	1,829.90	PER IIBB BA	
IIBB CABA PERC	2,408.58	PERC IIBB BS AS A PA	82,347.75
CPRAS-IMP EXENTO	956,535.52	IMPUESTOS INTERNOS	
IIBB BS.AS PERC.	2,640.01	PERCEP IIBB CABA A P	123,740.24
II BB PERC.		IVA DEBITO FISCAL	2,612,141.79
IVA CRED 10.5 %	26,582.93		
IVA CRED 21 %	1,189,054.94	IVA DEB. FISCAL (NO	
IVA CRED 27 %	20,412.22		
IVA PERCEPCIONES	12,730.42	RETENC GANANCIAS (CR	
IIBB PERCEP MENDOZA	416.19		
IIBB NEUQ. PERCEP.	2,439.85		
IIBB PERC CORDOBA			
TOTAL COMPRAS	9,997,572.18	TOTAL VENTAS	17,838,920.31

TOTALES LIBRO IVA - PERIODO 3 / 2020

COMPRAS		VENTAS	
CPRAS-IMP GRAVADO	4,662,550.97	VTAS-IMP GRAVADO	12,949,132.44
IIBB TUCUMAN PERC	174.46	EXENTO	1,604,772.99
IIBB CTES. PERCEP.	6,341.47	PER IIBB BA	
IIBB CABA PERC	1,150.78	PERC IIBB BS AS A PA	73,199.11
CPRAS-IMP EXENTO	3,025,042.41	IMPUESTOS INTERNOS	
IIBB BS.AS PERC.	4,279.98	PERCEP IIBB CABA A P	174,022.25
II BB PERC.		IVA DEBITO FISCAL	2,719,317.82
IVA CRED 10.5 %	7,478.80		
IVA CRED 21 %	915,191.95	IVA DEB. FISCAL (NO	
IVA CRED 27 %	59,094.65		
IVA PERCEPCIONES	30,839.03	RETENC GANANCIAS (CR	
IIBB PERCEP MENDOZA	590.06		
IIBB NEUQ. PERCEP.	3,946.34		
IIBB PERC CORDOBA			
TOTAL COMPRAS	8,716,680.90	TOTAL VENTAS	17,520,444.61

TOTALES LIBRO IVA - PERIODO 5 / 2020

COMPRAS		VENTAS	
CPRAS-IMP GRAVADO	7,098,989.52	VTAS-IMP GRAVADO	12,761,294.17
IIBB TUCUMAN PERC	8.25	EXENTO	3,088,653.08
IIBB CTES. PERCEP.	16.07	PER IIBB BA	
IIBB CABA PERC	2,653.66	PERC IIBB BS AS A PA	89,598.20
CPRAS-IMP EXENTO	791,532.92	IMPUESTOS INTERNOS	
IIBB BS.AS PERC.	6,806.43	PERCEP IIBB CABA A P	206,703.13
II BB PERC.		IVA DEBITO FISCAL	2,679,871.78
IVA CRED 10.5 %	22,979.26		
IVA CRED 21 %	889,328.64	IVA DEB. FISCAL (NO	
IVA CRED 27 %	32,044.62		
IVA PERCEPCIONES	3,616.96	RETENC GANANCIAS (CR	
IIBB PERCEP MENDOZA			
IIBB NEUQ. PERCEP.	21.42		
IIBB PERC CORDOBA			
TOTAL COMPRAS	8,847,997.75	TOTAL VENTAS	18,826,120.36

TOTALES LIBRO IVA - PERIODO 6 / 2020

COMPRAS		VENTAS	
CPRAS-IMP GRAVADO	6,877,080.95	VTAS-IMP GRAVADO	12,851,274.38
IIBB TUCUMAN PERC		EXENTO	3,651,829.73
IIBB CTES. PERCEP.	36.54	PER IIBB BA	
IIBB CABA PERC	144.52	PERC IIBB BS AS A PA	71,280.36
CPRAS-IMP EXENTO	914,191.91	IMPUESTOS INTERNOS	
IIBB BS.AS PERC.	1,724.23	PERCEP IIBB CABA A P	204,750.74
II BB PERC.		IVA DEBITO FISCAL	2,698,767.62
IVA CRED 10.5 %	3,548.20		
IVA CRED 21 %	977,983.82	IVA DEB. FISCAL (NO	
IVA CRED 27 %	44,559.70		
IVA PERCEPCIONES	5,635.39	RETENC GANANCIAS (CR	
IIBB PERCEP MENDOZA			
IIBB NEUQ. PERCEP.	48.72		
IIBB PERC CORDOBA			
TOTAL COMPRAS	8,824,953.98	TOTAL VENTAS	19,477,902.83