:24/09/20	FA	B0003-00001647	INSSJYP U.ASIST.DR.C.MILS	30522763922			115702,48	21,0	24297,52	140000,00:
:24/09/20	FA	A0006-00009503	TUTEAR SACIFIA	30589864642	2788,07		92935,50	21,0	19516,46	115240,03:
:24/09/20	FA	A0006-00009504	TUTEAR SACIFIA	30589864642	1586,03		52867,50	21,0	11102,18	65555,71:
:24/09/20	FA	A0006-00009505	I TRIALS S.A.	33715356819	10350,00		345000,00	21,0	72450,00	427800,00:
:24/09/20	FA	A0006-00009506	I TRIALS S.A.	33715356819	3006,00		100200,00	21,0	21042,00	124248,00:
:24/09/20	FA	A0006-00009507	I TRIALS S.A.	33715356819	1944,00		64800,00	21,0	13608,00	80352,00:
:24/09/20	FA	A0006-00009508	I TRIALS S.A.	33715356819	891,00		29700,00	21,0	6237,00	36828,00:
:24/09/20	FA	B0006-00013242	ACADEMIA NACIONAL DE MEDI	30546665263			2132,00	21,0	447,72	2579,72:
:25/09/20	FA	A0006-00009509	BIODIAGNOSTICO SA	30639277115	94,27		2356,74	21,0	494,92	2945,93:
:25/09/20	FA	A0006-00009510	CUSPIDE S.R.L.	30661697292	144,72		4824,17	21,0	1013,08	5981,98:
:25/09/20	FA	A0006-00009511	GERENCIAMIENTO HOSPITALAR	30707433996	584,58		9743,00	21,0	2046,03	12373,61:
:25/09/20	FA	B0006-00013243	OSPERYH	30599659702			133636,36	21,0	28063,64	161700,00:
:25/09/20	FA	B0006-00013244	OSPERYH	30599659702			17520,66	21,0	3679,34	21200,00:
:25/09/20	FA	B0006-00013245	CONTADURIA GENERAL DEL EJ	30546690519			2256806,61	21,0	473929,39	2730736,00:
:25/09/20	FA	B0006-00013246	CONTADURIA GENERAL DEL EJ	30546690519			859603,31	21,0	180516,69	1040120,00:
:27/09/20	FA	B0006-00013247	CONTADURIA GENERAL DE EJE	30546690519			44834,71	21,0	9415,29	54250,00:
:27/09/20	FA	B0006-00013248	CASINO DE CADETES DEL COL	30683870001			44834,71	21,0	9415,29	54250,00:
:28/09/20	FA	A0006-00009512	QUALIMED S.A.	33707815219	78,14		5209,56	21,0	1094,01	6381,71:
:28/09/20	FA	A0006-00009513	CECNOR SA	33708471459	321,50		32150,00	21,0	6751,50	39223,00:
:28/09/20	FA	A0006-00009514	BG ANALIZADORES S.A.	30676100284	376,00		18800,00	21,0	3948,00	23124,00:
:28/09/20	FA	B0006-00013249	OMAECHEVARRIA GUILLERMO	20139852487			2140,50	21,0	659,50	3800,00:
:28/09/20	FA	B0006-00013250	HOSP.ZONAL GRAL.DE LAS FL	30626983398			81173,55	21,0	17046,45	98220,00:
:28/09/20	FA	B0006-00013251	CONTADURIA GENERAL DE EJE	30546690519			705867,77	21,0	148232,23	854100,00:
:28/09/20	FA	B0006-00013252	FUNDACION HOSPITALARIA	30589663256			66383,11	21,0	13940,45	80323,56:
:28/09/20	FA	B0006-00013253	HTAL GRAL DE NIÑOS "P.ELI	34999032089			672310,74	21,0	141185,26	813496,00:
:28/09/20	FA	B0006-00013254	HTAL GRAL DE NIÑOS "P.ELI	34999032089			114859,50	21,0	24120,50	138980,00:
:28/09/20	FA	B0006-00013255	HTAL GRAL DE NIÑOS "P.ELI	34999032089			286975,21	21,0	60264,79	347240,00:
:28/09/20	FA	B0006-00013256	HTAL GRAL DE NIÑOS "P.ELI	34999032089			824820,66	21,0	173212,34	998033,00:
:28/09/20	NC	B0006-00000729	CONTADURIA GENERAL DE EJE	30546690519			-44834,71	21,0	-9415,29	-54250,00:
:28/09/20	NC	B0006-00000730	H.I.G.A.VICENTE LOPEZ Y P	30626983398			-902048,76	21,0	-189430,24	-1091479,00:
:28/09/20	FA	A0007-00000029	INT.HEALTH SERVICES ARG.	30610298601	4030,75		806150,00	21,0	169291,50	979472,25:
:29/09/20	FA	B0003-00001648	INSSJP POLICLINICO PAMI I	30522763922			79338,84	21,0	16661,16	96000,00:
:29/09/20	FA	B0006-00013257	HTAL I.G.A."PTE.PERON".	30626983398			12388,43	21,0	2601,57	14990,00:
:29/09/20	FA	B0006-00013258	H.I.G.A."EVA PERON".	30626983398			9900,83	21,0	2079,17	11980,00:
:30/09/20	FA	A0006-00009515	ARRE BEEF SA	30666277550			66115,70	21,0	13884,30	80000,00:
:30/09/20	FA	B0006-00013259	COLONIA MANUEL MONTES DE	30624603903			140495,87	21,0	29504,13	170000,00:
:30/09/20	FA	B0006-00013260	COOP HOSP MUNIC EMILIO ZE	30666323862			66115,70	21,0	13884,30	80000,00:
:30/09/20	FA	B0006-00013261	CONTADURIA GENERAL DE EJE	30546690519			180165,29	21,0	37834,71	218000,00:
:30/09/20	FA	B0006-00013262	OSPERYH	30599659702			36940,50	21,0	7757,50	44698,00:
:30/09/20	NC	B0006-00000731	CONTADURIA GENERAL DE EJE	30546690519			-180165,29	21,0	-37834,71	-218000,00:
						123251,18	36007027,29		7561475,78	43691754,25

TOTALES X SITUACION IVA					
CONSUMIDORES FINALES	1		3140,50	659,50	3800,00
EXENTOS	208	25000,00	28874862,68	6063721,18	34963583,86
RESPONSABLES INSCRIPTOS	86	98251,18	7090696,01	1489046,20	8677993,39
RESPONSABLES MONOTRIBUTO	1		38328,10	8048,90	46377,00
TOTALES X PORCENTAJE DE IVA					
			36007027,29 21,0	7561475,78	
TOTALES X IMPUESTOS					
PERCEPCIONES IIBB PRACTICADAS		98251,18			
IVA DEBITO FISCAL		7561475,78			

S U B D I A R I O D E C O M P R A S

Desde 01/09/20 hasta 30/09/20

INFORMACION PARA ARMADO DDJJ

Concepto	%IVA	Grav/No Grav.	Crédito	Adicional	Total
CREDITO FISCAL					
Otros Conceptos	10,50	818.806,56	85.974,75		904.781,31
Otros Conceptos	21,00	35.571.969,78	7.469.992,61		43.041.962,39
Otros Conceptos	27,00	5.210,36	1.406,81		6.617,17
OPERACIONES QUE NO GENERAN CREDITO FISCAL					
Exentos, No Alc.,Monotributo y C.final		336.725,00			336.725,00
Otras		25.756,00			25.756,00
RESTITUCIONES CREDITO FISCAL (DDJJ VENTAS)					
Otros Conceptos	21,00	-403.486,61	-84.732,19		-488.218,80
IVA PERCEPCION O RETENCION				216.479,89	216.479,89
IMPUESTOS VARIOS				1.298.702,55	1.298.702,55
		36.354.981,09	7.472.641,98	1.515.182,44	45.342.805,51