

ANEXO - Intimación - Providencia N° 21.458.533-DGR/17

Posición	Monto Imponible Declarado	Monto Imponible Determinado	Alícuota declarada	Alícuota Determinada	Impuesto Declarado	Impuesto Determinado	Saldo Adeudado
ene-13	1,608,204.84	1,608,204.84	1.0%	3.0%	16,082.05	48,246.15	32,164.10
feb-13	1,310,428.46	1,310,428.46	1.0%	3.0%	13,104.28	39,312.85	26,208.57
mar-13	2,275,524.71	2,275,524.71	1.0%	3.0%	22,755.25	68,265.74	45,510.49
abr-13	1,575,933.00	1,575,933.00	1.0%	3.0%	15,759.33	47,277.99	31,518.66
may-13	2,281,289.13	2,281,289.13	1.0%	3.0%	22,812.89	68,438.67	45,625.78
jun-13	2,207,399.74	2,207,399.74	1.0%	3.0%	22,074.00	66,221.99	44,147.99
jul-13	2,422,715.63	2,422,715.63	1.0%	3.0%	24,227.16	72,681.47	48,454.31
ago-13	2,865,080.50	2,865,080.50	1.0%	3.0%	28,650.81	85,952.42	57,301.61
sep-13	-	2,913,092.20	1.0%	3.0%	0.00	87,392.77	87,392.77
oct-13	2,899,263.63	2,899,263.63	1.0%	3.0%	28,992.64	86,977.91	57,985.27
nov-13	2,965,311.24	2,965,311.24	1.0%	3.0%	29,653.11	88,959.34	59,306.22
dic-13	3,337,735.88	3,337,735.88	1.0%	3.0%	33,377.36	100,132.08	66,754.72
Total	25,748,886.73	28,661,978.93			257,488.87	859,859.37	602,370.50

Posición	Monto Imponible Declarado	Monto Imponible Determinado	Alícuota declarada	Alícuota Determinada	Impuesto Declarado	Impuesto Determinado	Saldo Adeudado
ene-14	2,277,778.50	2,277,778.50	1.0%	4.0%	22,777.79	91,111.14	68,333.36
feb-14	3,473,403.75	3,473,403.75	1.0%	4.0%	34,734.04	138,936.15	104,202.11
mar-14	2,954,105.90	2,954,105.90	1.0%	4.0%	29,541.06	118,164.24	88,623.18
abr-14	2,587,015.35	2,587,015.35	1.0%	4.0%	25,870.15	103,480.61	77,610.46
may-14	2,673,175.90	2,673,175.90	1.0%	4.0%	26,731.76	106,927.04	80,195.28
jun-14	2,556,989.98	2,556,989.98	1.0%	4.0%	25,569.90	102,279.60	76,709.70
jul-14	2,897,949.83	2,897,949.83	1.0%	4.0%	28,979.50	115,917.99	86,938.49
ago-14	2,399,282.75	2,399,282.75	1.0%	4.0%	23,992.83	95,971.31	71,978.48
sep-14	2,890,980.33	2,890,980.33	1.0%	4.0%	28,909.80	115,639.21	86,729.41
oct-14	3,094,446.50	3,094,446.50	1.0%	4.0%	30,944.47	123,777.86	92,833.40
nov-14	3,964,244.32	3,964,244.32	1.0%	4.0%	39,642.44	158,569.77	118,927.33
dic-14	3,300,644.10	3,300,644.10	1.0%	4.0%	33,006.44	132,025.76	99,019.32
Total	35,070,017.19	35,070,017.19			350,700.17	1,402,800.69	1,052,100.52

FIN DEL ANEXO