

ANEXO - Intimación - Providencia N° 21.494.095-DGR/17

Posición	Monto Imponible Declarado	Monto Imponible Determinado	Alícuota declarada	Alícuota Determinada	Impuesto Declarado	Impuesto Determinado	Saldo Adeudado
ene-15	2,160,808.00	2,160,808.00	1.0%	4.0%	21,608.08	86,432.32	64,824.24
feb-15	2,147,140.64	2,147,140.64	1.0%	4.0%	21,471.41	85,885.63	64,414.22
mar-15	3,423,458.18	3,423,458.18	1.0%	4.0%	34,234.58	136,938.33	102,703.75
abr-15	2,555,769.65	2,555,769.65	1.0%	4.0%	25,557.70	102,230.79	76,673.09
may-15	2,815,000.00	2,815,000.00	1.0%	4.0%	28,150.00	112,600.00	84,450.00
jun-15	5,133,028.75	5,133,028.75	1.0%	4.0%	51,330.29	205,321.15	153,990.86
jul-15	1,858,803.25	1,858,803.25	1.0%	4.0%	18,588.03	74,352.13	55,764.10
ago-15	2,618,434.60	2,618,434.60	1.0%	4.0%	26,184.35	104,737.38	78,553.04
sep-15	3,249,561.29	3,249,561.29	1.0%	4.0%	32,495.61	129,982.45	97,486.84
oct-15	2,181,785.20	2,181,785.20	1.0%	4.0%	21,817.85	87,271.41	65,453.56
nov-15	2,900,001.50	2,900,001.50	1.0%	4.0%	29,000.02	116,000.06	87,000.05
dic-15	2,565,053.25	2,565,053.26	1.0%	4.0%	25,650.53	102,602.13	76,951.60
Total	33,608,844.30	33,608,844.31			336,088.44	1,344,353.77	1,008,265.33

FIN DEL ANEXO