

ANEXO - Intimación - Providencia N° 21.491.487-DGR/17

Posición	Monto Imponible Declarado	Monto Imponible Determinado	Alícuota Declarada	Alícuota Determinada	Impuesto Declarado	Impuesto Determinado	Saldo Adeudado
ene-16	3,112,670.00	3,112,670.00	1.0%	4.0%	31,126.70	124,506.80	93,380.10
feb-16	-	2,845,831.26	1.0%	4.0%	0.00	113,833.25	113,833.25
mar-16	746,122.50	746,122.50	1.0%	4.0%	7,461.23	29,844.90	22,383.68
abr-16	-	746,122.50	1.0%	4.0%	0.00	29,844.90	29,844.90
may-16	-	746,122.50	1.0%	4.0%	0.00	29,844.90	29,844.90
jun-16	-	103,967.50	1.0%	4.0%	0.00	4,158.70	4,158.70
jul-16	-	103,967.50	1.0%	4.0%	0.00	4,158.70	4,158.70
ago-16	50,691.27	103,967.50	1.0%	4.0%	506.91	4,158.70	3,651.79
sep-16	16,052.67	196,420.00	1.0%	4.0%	160.53	7,856.80	7,696.27
oct-16	12,079.31	245,870.00	1.0%	4.0%	120.79	9,834.80	9,714.01
nov-16	10,274.16	413,530.00	1.0%	4.0%	102.74	16,541.20	16,438.46
Total	3,947,889.91	9,364,591.26			39,478.90	374,583.65	335,104.75

FIN DEL ANEXO