

ANEXO - INTIMACIÓN N° 24.540.274/DGR/18**Expediente: 2016 - 21163832- -MGEYA-DGR****Razón Social: D A B INDUMENTARIAS SRL****CUIT: 30-71125291-2****Última Inscripción: 902-0544003-4**

PERIODO	BASE IMPONIBLE		ALICUOTA		IMPUESTO		SALDO ADEUDADO
	DECLARADA	AJUSTADA	DECLARADA	AJUSTADA	DECLARADO	AJUSTADO	
feb-14	195.018,86	195.018,86	1,50%	3%	2.925,28	5.850,57	2.925,28
mar-14	170.051,34	170.051,34	1,50%	3%	2.550,77	5.101,54	2.550,77
abr-14	200.906,67	213.156,46	1,50%	3%	3.013,60	6.394,69	3.381,09
may-14	352.395,02	358.770,59	0,75%	3%	2.642,96	10.763,12	8.120,16
jun-14	226.959,08	231.065,25	2,00%	3%	4.539,18	6.931,96	2.392,78
jul-14	254.333,58	254.333,58	2,00%	3%	5.086,67	7.630,01	2.543,34
ago-14	203.387,41	203.387,41	2,00%	3%	4.067,75	6.101,62	2.033,87
sep-14	317.191,45	317.191,45	1,50%	3%	4.757,87	9.515,74	4.757,87
oct-14	276.502,97	276.502,97	1,00%	3%	2.765,03	8.295,09	5.530,06
nov-14	285.076,41	285.076,41	0,75%	3%	2.138,07	8.552,29	6.414,22
dic-14	349.387,86	349.387,86	0,75%	3%	2.620,41	10.481,64	7.861,23
SUBTOTAL	2.831.210,65	2.853.942,18			37.107,60	85.618,27	48.510,66

PERIODO	BASE IMPONIBLE		ALICUOTA		IMPUESTO		SALDO ADEUDADO
	DECLARADA	AJUSTADA	DECLARADA	AJUSTADA	DECLARADO	AJUSTADO	
ene-15	217.382,45	217.382,45	0,75%	3%	1.630,37	6.521,47	4.891,11
feb-15	195.054,39	195.054,39	1,50%	3%	2.925,82	5.851,63	2.925,82
mar-15	396.951,00	396.951,00	1,50%	3%	5.954,27	11.908,53	5.954,27
abr-15	256.628,36	256.628,36	1,50%	3%	3.849,43	7.698,85	3.849,43
may-15	476.742,72	476.742,72	1,00%	3%	4.767,43	14.302,28	9.534,85
jun-15	346.594,07	346.594,07	1,00%	3%	3.465,94	10.397,82	6.931,88
jul-15	442.653,77	442.653,77	1,50%	3%	6.639,81	13.279,61	6.639,81
ago-15	428.692,66	428.692,66	1,50%	3%	6.430,39	12.860,78	6.430,39
sep-15	503.482,13	503.482,13	1,00%	3%	5.034,82	15.104,46	10.069,64
oct-15	354.735,96	354.735,96	1,00%	3%	3.547,36	10.642,08	7.094,72
nov-15	51.454,99	51.454,99	1,00%	3%	514,55	1.543,65	1.029,10
dic-15	139.955,90	139.955,90	3,00%	3%	4.198,68	4.198,68	0,00
SUBTOTAL	3.810.328,40	3.810.328,40			48.958,85	114.309,85	65.351,01

FIN DEL ANEXO