

ANEXO - Intimación - Providencia N° 7.742.185-GCABA-DGR/19

Hoja 1

PLANILLA DIFERENCIAS DE VERIFICACION TUXMAL S.R.L

Periodo declarado	BASE IMPONIBLE		ALÍCUOTA		IMPUESTO		IMPUESTO SALDO ADEUDADO
	AJUSTADA	DECLARADA	AJUSTADA DECLARADA		AJUSTADO	DECLARADO	
12-2015	259,229.44	0.00	0.03	0.03	7,776.88	0.00	7,776.88
Subtotal	259,229.44	0.00			7,776.88	0.00	7,776.88
01-2016	235,113.06	0.00	0.03	0.03	7,053.39	0.00	7,053.39
02-2016	300,087.45	0.00	0.03	0.03	9,002.62	0.00	9,002.62
03-2016	499,718.73	256,019.70	0.03	0.03	14,991.56	7,680.59	7,310.97
04-2016	1,444,831.16	0.00	0.03	0.03	43,344.93	0.00	43,344.93
05-2016	2,368,657.12	523,597.89	0.03	0.03	71,059.71	15,707.94	55,351.78
06-2016	2,954,825.71	311,034.00	0.03	0.03	88,644.77	9,331.02	79,313.75
07-2016	632,356.64	139,784.00	0.03	0.03	18,970.70	4,193.52	14,777.18
08-2016	1,384,405.01	306,026.35	0.03	0.03	41,532.15	9,180.79	32,351.36
09-2016	1,431,875.96	303,782.20	0.03	0.03	42,956.28	9,113.47	33,842.81
10-2016	1,168,183.70	301,221.97	0.03	0.03	35,045.51	9,036.66	26,008.85
11-2016	1,994,929.65	0.00	0.03	0.03	59,847.89	0.00	59,847.89
12-2016	4,329,809.16	945,849.02	0.03	0.03	129,894.27	28,375.47	101,518.80
Subtotal	18,744,793.35	3,087,315.13			562,343.80	92,619.45	469,724.35
01-2017	1,346,015.56	335,466.28	0.03	0.03	40,380.47	10,063.99	30,316.48
02-2017	1,590,071.91	66,335.12	0.03	0.03	47,702.16	1,990.05	45,712.10
03-2017	2,438,784.76	477,467.43	0.03	0.03	73,163.54	14,324.02	58,839.52
04-2017	2,367,954.78	509,346.86	0.03	0.03	71,038.64	15,280.41	55,758.24
05-2017	4,862,169.62	525,816.48	0.03	0.03	145,865.09	15,774.49	130,090.59
06-2017	1,315,412.02	416,237.06	0.03	0.03	39,462.36	12,487.11	26,975.25
07-2017	281,298.13	296,103.29	0.03	0.03	8,438.94	8,883.10	0.00
08-2017	249,021.02	55,046.76	0.03	0.03	7,470.63	1,651.40	5,819.23
09-2017	238,024.72	60,271.54	0.03	0.03	7,140.74	1,808.15	5,332.60
10-2017	0.00	23,544.51	0.03	0.03	0.00	706.34	0.00
11-2017	0.00	11,815.07	0.03	0.03	0.00	354.45	0.00
12-2017	0.00	0.00	0.03	0.03	0.00	0.00	0.00
Subtotal	14,688,752.52	2,777,450.40			440,662.58	83,323.51	358,844.01
TOTAL	33,692,775.31	5,864,765.53			1,010,783.26	175,942.97	836,345.24

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