

ANEXO - Intimación - Expediente N° 27.067.117/15

DV EDCITO ISIB



GOBIERNO DE LA CIUDAD DE BUENOS AIRES
ADMINISTRACION GUBERNAMENTAL DE INGRESOS PUBLICOS
DIRECCION GENERAL DE RENTAS

ANEXO - DETERMINACION DE DIFERENCIAS DE VERIFICACION**CONTRIBUYENTE : IZAVANI SA****INSCRIPCIÓN N° 901-701717-1**

PERÍODO LIQUIDADO	ACTIVIDAD DECLARADA	ACTIVIDAD DETERMINADA	BASE IMPONIBLE DECLARADA	BASE TOTAL AJUSTADA	ALIC DECLAR	ALIC AJUST	IMPUESTO DECLARADO	IMPUESTO AJUSTADO	DIFERENCIAS
05/14	519100	519100	ND	1.570.430,74	ND	3%	ND	47.112,92	47.112,92
06/14	519100	519100	ND	1.470.871,78	ND	3%	ND	44.126,15	44.126,15
07/14	519100	519100	ND	1.319.493,10	ND	3%	ND	39.584,79	39.584,79
08/14	519100	519100	ND	2.060.538,91	ND	3%	ND	61.816,17	61.816,17
09/14	519100	519100	ND	1.896.204,78	ND	3%	ND	56.886,14	56.886,14
10/14	519100	519100	ND	2.415.546,40	ND	3%	ND	72.466,39	72.466,39
11/14	519100	519100	ND	977.040,00	ND	3%	ND	29.311,20	29.311,20
12/14	519100	519100	ND	1.940.933,00	ND	3%	ND	58.227,99	58.227,99
TOTAL				13.651.058,71				409.531,76	409.531,76

PERÍODO LIQUIDADO	ACTIVIDAD DECLARADA	ACTIVIDAD DETERMINADA	BASE IMPONIBLE DECLARADA	BASE TOTAL AJUSTADA	ALIC DECLAR	ALIC AJUST	IMPUESTO DECLARADO	IMPUESTO AJUSTADO	DIFERENCIAS
01/15	519100	519100	ND	3.049.087,90	ND	3%	ND	91.472,64	91.472,64
02/15	519100	519100	ND	3.321.685,00	ND	3%	ND	99.650,55	99.650,55
03/15	519100	519100	ND	2.999.980,00	ND	3%	ND	89.999,40	89.999,40
04/15	519100	519100	ND	3.068.729,50	ND	3%	ND	92.061,89	92.061,89
05/15	519100	519100	ND	3.700.037,19	ND	3%	ND	111.001,12	111.001,12
06/15	519100	519100	ND	3.279.394,86	ND	3%	ND	98.381,85	98.381,85
07/15	519100	519100	ND	2.302.355,23	ND	3%	ND	69.070,66	69.070,66
08/15	519100	519100	ND	3.676.642,72	ND	3%	ND	110.299,28	110.299,28
09/15	519100	519100	ND	3.729.146,28	ND	3%	ND	111.874,39	111.874,39
10/15	519100	519100	ND	3.454.664,06	ND	3%	ND	103.639,92	103.639,92
11/15	519100	519100	ND	3.486.846,65	ND	3%	ND	104.605,40	104.605,40
12/15	519100	519100	ND	2.738.886,55	ND	3%	ND	82.166,60	82.166,60
TOTAL				38.807.455,94				1.164.223,68	1.164.223,68

PERÍODO LIQUIDADO	ACTIVIDAD DECLARADA	ACTIVIDAD DETERMINADA	BASE IMPONIBLE DECLARADA	BASE TOTAL AJUSTADA	ALIC DECLAR	ALIC AJUST	IMPUESTO DECLARADO	IMPUESTO AJUSTADO	DIFERENCIAS
01/16	519100	519100	ND	3.421.543,35	ND	3%	ND	102.646,30	102.646,30
02/16	519100	519100	ND	3.453.417,40	ND	3%	ND	103.602,52	103.602,52
03/16	519100	519100	ND	3.485.588,37	ND	3%	ND	104.567,65	104.567,65
04/16	519100	519100	ND	2.159.712,00	ND	3%	ND	64.791,36	64.791,36
05/16	519100	519100	ND	1.112.929,09	ND	3%	ND	33.387,87	33.387,87
06/16	519100	519100	ND	1.563.836,57	ND	3%	ND	46.915,10	46.915,10
07/16	519100	519100	ND	1.578.404,79	ND	3%	ND	47.352,14	47.352,14
08/16	519100	519100	ND	1.593.108,72	ND	3%	ND	47.793,26	47.793,26
09/16	519100	519100	ND	1.607.949,63	ND	3%	ND	48.238,49	48.238,49
10/16	519100	519100	ND	1.622.928,80	ND	3%	ND	48.687,86	48.687,86
11/16	519100	519100	ND	1.638.047,50	ND	3%	ND	49.141,43	49.141,43
12/16	519100	519100	ND	1.653.307,05	ND	3%	ND	49.599,21	49.599,21
TOTAL				24.890.773,28				746.723,20	746.723,20

TOTALES			\$ 0,00	\$ 77.349.287,93			\$ 0,00	\$ 2.320.478,64	\$ 2.320.478,64
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