

ANEXO - EO 210

PERIODO	BASE IMPONIBLE		ALICUOTA		IMPUESTO		SALDO ADEUDAD
	DECLARADA	AJUSTADA	DECLARADA	AJUSTADA	DECLARADO	AJUSTADO	
dic-09	\$ 0	315.915,85		3%	\$ 0	9.477,48	9.477,48
SUBTOTAL	\$ 0	315.915,85				1.166,28	9.477,48
ene-10	\$ 0	297.814,87		3%	\$ 0	8.934,45	8.934,45
feb-10	\$ 0	349.334,31		3%	\$ 0	10.480,03	10.480,03
mar-10	\$ 0	448.597,82		3%	\$ 0	13.457,93	13.457,93
abr-10	\$ 0	436.324,28		3%	\$ 0	13.089,73	13.089,73
may-10	\$ 0	518.424,57		3%	\$ 0	15.552,74	15.552,74
jun-10	\$ 0	586.496,06		3%	\$ 0	17.594,88	17.594,88
jul-10	\$ 0	561.834,49		4%	\$ 0	22.473,38	22.473,38
ago-10	\$ 0	602.987,82		4%	\$ 0	24.119,51	24.119,51
sep-10	\$ 0	612.667,23		4%	\$ 0	24.506,69	24.506,69
oct-10	\$ 0	602.821,50		4%	\$ 0	24.112,86	24.112,86
nov-10	\$ 0	658.570,70		4%	\$ 0	26.342,83	26.342,83
dic-10	\$ 0	704.058,08		4%	\$ 0	28.162,32	28.162,32
SUBTOTAL	\$ 0	6.379.931,73			\$ 0	228.827,35	228.827,35
ene-11	\$ 0	655.088,10		4%	\$ 0	26.203,52	26.203,52
feb-11	\$ 0	576.677,04		4%	\$ 0	23.067,08	23.067,08
mar-11	\$ 0	699.128,25		4%	\$ 0	27.965,13	27.965,13
may-11	\$ 0	541.343,65		4%	\$ 0	21.653,75	21.653,75
jun-11	\$ 0	467.333,20		4%	\$ 0	18.693,33	18.693,33
jul-11	\$ 0	533.844,02		4%	\$ 0	21.353,76	21.353,76
ago-11	\$ 0	625.072,84		4%	\$ 0	25.002,91	25.002,91
sep-11	\$ 0	551.164,87		4%	\$ 0	22.046,59	22.046,59
oct-11	\$ 0	546.187,41		4%	\$ 0	21.847,50	21.847,50
nov-11	\$ 0	155.843,28		4%	\$ 0	6.233,73	6.233,73
dic-11	\$ 0	508.480,41		4%	\$ 0	20.339,22	20.339,22
SUBTOTAL	\$ 0	5.860.163,07			\$ 0	234.406,52	234.406,52
ene-12	\$ 0	555.673,60		4%	\$ 0	22.226,94	22.226,94
feb-12	\$ 0	539.939,54		4%	\$ 0	21.597,58	21.597,58
mar-12	\$ 0	633.999,47		4%	\$ 0	25.359,98	25.359,98
abr-12	\$ 0	523.136,82		4%	\$ 0	20.925,47	20.925,47
may-12	\$ 0	644.187,26		4%	\$ 0	25.767,49	25.767,49
jun-12	\$ 0	595.096,38		4%	\$ 0	23.803,86	23.803,86
jul-12	\$ 0	625.815,74		4%	\$ 0	25.032,63	25.032,63
ago-12	\$ 0	635.218,55		4%	\$ 0	25.408,74	25.408,74
sep-12	\$ 0	17.434,79		4%	\$ 0	697,39	697,39
oct-12	\$ 0	17.109,02		4%	\$ 0	684,36	684,36
nov-12	\$ 0	17.299,72		4%	\$ 0	691,99	691,99
dic-12	\$ 0	16.673,36		4%	\$ 0	666,93	666,93
SUBTOTAL	\$ 0	4.821.584,25			\$ 0	192.863,37	192.863,37
ene-13	\$ 0	17.346,10		4%	\$ 0	693,84	693,84
feb-13	\$ 0	16.471,36		4%	\$ 0	658,85	658,85
mar-13	\$ 0	16.692,13		4%	\$ 0	667,69	667,69
abr-13	\$ 0	19.060,05		4%	\$ 0	762,40	762,40
may-13	\$ 0	644.815,99		4%	\$ 0	25.792,64	25.792,64
jun-13	\$ 0	17.642,07		4%	\$ 0	705,68	705,68
jul-13	\$ 0	17.263,79		4%	\$ 0	690,55	690,55
ago-13	\$ 0	16.732,25		4%	\$ 0	669,29	669,29
sep-13	\$ 0	4.036,88		4%	\$ 0	161,48	161,48
oct-13	\$ 0	560,96		4%	\$ 0	22,44	22,44
nov-13	\$ 0	1.032,44		4%	\$ 0	41,30	41,30
dic-13	\$ 0	810.308,32		4%	\$ 0	32.412,33	32.412,33
SUBTOTAL	\$ 0	1.581.962,34			\$ 0	63.278,49	63.278,49

FIN DEL ANEXO