

Mariana Gallo de Peña

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INDUSTRIAS UNIDAS CIA. LTDA.
CUADRO DEL IMPUESTO AL VALOR AGREGADO
AÑO DE 1999

MES	V E N T A S		TOTAL	IMPUESTO	C O M P R A S		TOTAL	IMPUESTO	CREDITO		REMANEN.	TOTAL I V A	
	CON IMPUESTO	EXCENTAS			CON IMPUEST	EXCENTAS			TREBUTARIO	CREDITO			CRED. TREB.
ENERO	1,288,890,404	0	1,288,890,404	128,120,399	319,073,063		319,073,063	29,660,692	14,434,947			84,124,880	
FEBRERO	720,153,677	46,809,829	766,963,506	72,016,368	1,073,438,467		1,073,438,467	78,269,627	21,168,385	27,412,644		0	
MARZO	482,339,677	74,278,380	556,618,057	48,231,846	690,841,743	325,680,847	1,016,522,590	58,016,871	6,203,108	43,400,578	27,412,644	0	
ABRIL	1,497,284,461	246,761,691	1,744,046,152	149,746,494	796,632,836		796,632,836	79,661,614	4,286,436		43,400,578	22,488,986	
MAYO	1,677,046,941	39,494,000	1,716,540,941	167,706,098	661,026,146	163,748	661,179,893	61,106,639	10,481,662			96,118,967	
JUNIO	1,481,492,896	41,518,000	1,523,010,896	148,160,773	1,383,269,616	117,469,766	1,510,719,281	130,934,131	11,786,088			5,461,674	
JULIO	1,384,659,816	163,746,200	1,548,406,016	138,468,349	946,107,461		946,107,461	103,317,076	8,384,782			26,768,491	
AGOSTO	2,250,057,794	149,274,838	2,399,332,632	226,266,264	634,667,919	809,202,380	1,345,770,299	63,377,619	17,226,986			184,660,669	
SEPT.	1,871,329,491	188,834,100	2,060,163,591	187,136,926	411,786,703	733,174,224	1,144,960,927	96,708,811	23,344,208			127,082,907	
OCT.	1,608,002,688	340,119,100	1,948,121,788	160,889,870	1,379,159,740		1,379,159,740	106,846,403	20,724,310			23,320,167	
NOV.	1,623,272,449	1,199,980,422	2,723,252,871	162,327,246	304,967,212	1,460,616,928	1,765,474,138	30,646,668	10,686,463			111,016,214	
DIC.	1,676,414,046	508,026,477	2,184,440,523	167,642,964	864,789,964	423,929,669	1,288,719,633	66,336,179	37,818,068			63,389,687	
TOTALES	17,237,744,136	2,989,742,727	20,227,486,863	1,726,660,666	9,274,639,747	3,860,117,760	13,134,667,507	824,667,930	186,613,363	70,613,122	70,613,122	714,409,972	