

2023	HONORARIOS	RET/PPM
C/RET	3.595.454	467.409
S/RET	312.328.785	
Honorarios	315.924.239	467.409
GTOS. EFEC	-96.320.970	
Honorarios neto	219.603.269	467.409
Otros		
BASE IMP.	219.603.269	467.409
IGC	58.916.978	
PPM	-40.473.735	
RET.	-467.409	
	17.975.834	
COT. PREV.	4.651.004	
A pagar	22.626.838	
1,10%	248.895	
F22	22.875.733	

2024	HONORARIOS	RET/PPM
C/RET	1.961.265	269.674
S/RET	307.883.389	
Honorarios	309.844.654	269.674
GTOS. EFEC	-146.312.729	
Honorarios netos	163.531.925	269.674
INTERES +/-	124.397	
BASE IMP.	163.656.322	269.674
IGC	38.448.160	
PPM	-42.160.050	
RET.	-269.674	
Resultado	-3.981.564	
COT. PREV.	5.960.704	
A pagar	1.979.140	
1,80%	35.625	
F22	2.014.765	

2025	HONORARIOS	RET/PPM
C/RET	3.092.062	448.349
S/RET	301.188.796	
Honorarios	304.280.858	448.349
GTOS. EFEC	-193.131.839	
Honorarios netos	111.149.019	448.349
INTERES +/-		
BASE IMP.	111.149.019	448.349
IGC	19.441.523	
PPM	-43.550.309	
RET.	-448.349	
Resultado	-24.557.135	
COT. PREV.	7.187.748	
A pagar	-17.369.387	
0,00%	-	
F22	-17.369.387	