|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **logo OCA blanco y negro** | | | **SITUACION FISCAL**  **ALTA / MODIFICACION DE DATOS IMPOSITIVOS DE CLIENTE** | | | | | | | | | | | | | | | | | | | | **N° de Cuenta:** | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **DATOS GENERALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Razón Social:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| . | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Domicilio:** | | | | | | | | | | | | | | | | | | | **Piso:** | | | | | **Dto:** | | | | **C.P.:** | | | |
|  | | | | | | | | | | | | | | | | | | |  | | | | |  | | | |  | | | |
| **Localidad:** | | | | | | | | | | | | | | | **Provincia:** | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| **IMPUESTOS NACIONALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **N° de C.U.I.T.:** | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **Condición frente al IVA:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01- Responsable Inscripto | |  | | 03- No Responsable | | | | | |  | 04- Exento | | | |  | | | 05- Consumidor Final | | | |  | | | | 06- Responsable Monotributo | | | |  | |
| 07- Sujetos no Categorizados |  | | 08- Proveedor del Exterior | | | | |  | 09- Cliente del Exterior | | | | |  | | 10- Liberado Ley N° 19.640 | | | | |  | | | | 11- Responsable Inscripto Agente de Percepción | | | | |  | |
| **Sujeto a Percepción de I.V.A.** | | | | | | | | | **SI** | | | **NO** | | **% de Exención** | | | | | | **Vigencia (desde/hasta)** | | | | | | | | | | | |
|  | | | | | | | | |  | | |  | |  | | | | | |  | | | | | | | | | | | |
| **IMPUESTOS PROVINCIALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Ingresos Brutos N°** | | | | | | | | | | | | | | | | | **Contribuyente de Convenio Multilateral** | | | | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | **Contribuyente Directo** | | | | | | | | | | | |  | | |
| **Sujeto a Percepción de Ingresos Brutos** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Jurisdicción** | | | | | | | | | **SI** | | | **NO** | | **% de Exención** | | | | | | **Vigencia (desde/hasta)** | | | | | | | | | | | |
| Capital Federal | | | | | | | | |  | | |  | |  | | | | | |  | | | | | | | | | | | |
| Buenos Aires | | | | | | | | |  | | |  | |  | | | | | |  | | | | | | | | | | | |
| Corrientes | | | | | | | | |  | | |  | |  | | | | | |  | | | | | | | | | | | |
| Neuquén | | | | | | | | |  | | |  | |  | | | | | |  | | | | | | | | | | | |
| San Juan | | | | | | | | |  | | |  | |  | | | | | |  | | | | | | | | | | | |
| San Luis | | | | | | | | |  | | |  | |  | | | | | |  | | | | | | | | | | | |
| Santa Fé | | | | | | | | |  | | |  | |  | | | | | |  | | | | | | | | | | | |
| Tucumán | | | | | | | | |  | | |  | |  | | | | | |  | | | | | | | | | | | |
| **Jurisdicción en la cual actúa como Agente de Retención de Ingresos Brutos** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Jurisdicción** | | | | | **SI** | **NO** | **% de Exención** | | | | | | **Jurisdicción** | | | | | | | | | **SI** | | | | **NO** | **% de Exención** | | | | |
| Capital Federal | | | | |  |  |  | | | | | | Mendoza | | | | | | | | |  | | | |  |  | | | | |
| Buenos Aires | | | | |  |  |  | | | | | | Misiones | | | | | | | | |  | | | |  |  | | | | |
| Catamarca | | | | |  |  |  | | | | | | Neuquén | | | | | | | | |  | | | |  |  | | | | |
| Córdoba | | | | |  |  |  | | | | | | Río Negro | | | | | | | | |  | | | |  |  | | | | |
| Corrientes | | | | |  |  |  | | | | | | Salta | | | | | | | | |  | | | |  |  | | | | |
| Chaco | | | | |  |  |  | | | | | | San Juan | | | | | | | | |  | | | |  |  | | | | |
| Chubut | | | | |  |  |  | | | | | | San Luis | | | | | | | | |  | | | |  |  | | | | |
| Entre Ríos | | | | |  |  |  | | | | | | Santa Cruz | | | | | | | | |  | | | |  |  | | | | |
| Formosa | | | | |  |  |  | | | | | | Santa Fé | | | | | | | | |  | | | |  |  | | | | |
| Jujuy | | | | |  |  |  | | | | | | Santiago del Estero | | | | | | | | |  | | | |  |  | | | | |
| La Pampa | | | | |  |  |  | | | | | | Tierra del fuego | | | | | | | | |  | | | |  |  | | | | |
| La Rioja | | | | |  |  |  | | | | | | Tucumán | | | | | | | | |  | | | |  |  | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **NOMBRE / APELLIDO CARGO N° D.N.I.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

F.30004/A R.N.P.S.P. F.V.: 08/11