

30 okt 2012 buenos días tengo una duda que plantear una empresa tiene un saldo en la cuenta 470 a final de año de 400 euros llega una notificación de la agencia tributaria advirtiéndome que

23 mai 2006 compensar iva s cta 470 y 475 hola a todos me gustaría saber si es correcto o no hacer lo siguiente 1º trimestre de iva sale negativo 1 000 lo recojo en la cta 47000 2º trimestre

16 nov 2011 cuenta 470 regularizar importe erróneo hola tengo un problema en la contabilidad de la empresa donde trabajo contabilidad que he asumido hace un año aprox y que según he

20 jan 2020 en mi opinión en el asiento de cierre jamás deben figurar ninguna cta 472 ni 477 en todo caso figurará una 475 al haber si hay que pagar la liquidación del 4º trim o en su caso dos de

3 nov 2009 regularización de iva hace unos días hice pregunta sobre este tema y creo que llegué a entender algo que había hecho mal en el año anterior bueno pues ahora me pongo a corregir

4 aug 2015 cómo contabilizar devolución de intereses de un préstamo demo cuál sería el asiento por el cobro de la liquidación del modelo 200 del año pasado si por haberse retrasado hacienda me abona 3

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