

MEMENTO FISCAL

VOUSRE ACTIVITE

SIRET

Date de création

910702315 00011

16/02/2022

Forme juridique

Autre SARL coopérative (code : 5460)

Dénomination

BRASSERIE ARTISANALE AUTRE MONDE

Activité principale

Fabrication de bière (code : 11052)

Date de clôture de l'exercice

31/12

Adresse de votre activité

77, RTE DE MONTCEAUX 71200 LE CREUSOT



VOS OBLIGATIONS FISCALES

TYPE D'IMPÔT

IS - Impôt sur les sociétés

RÉGIME D'IMPOSITION

RSI - Réel simplifié d'imposition

Nombréro (ROF) : IS1

TVA - Taxe sur la valeur ajoutée

RSI - Réel simplifié d'imposition

Nombréro (ROF) : TVA1

Périodicité de l'acompte 3514 : Semestrielle

Périodicité de la déclaration CA12 : Annuelle

CFE - Cotisation foncière des entreprises

VLF*

Nombréro (ROF) : CFE1

FPC - Formation professionnelle continue

-

Nombréro (ROF) : FPC1

TA - Taxe d'apprentissage

-

Nombréro (ROF) : TA1

CVAE - Cotisation sur la valeur ajoutée des entreprises

REGDECLA - Régime de la déclaration

Nombréro (ROF) : CVAE1

RCM - Revenus de capitaux mobiliers

-

Nombréro (ROF) : RCM1

Votre n° de TVA intracommunautaire

FIR 10910702315

VOS SERVICES

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Francis Lefebvre

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Table of Contents Memento Fiscal Tudiant 2015 R Daction

1. Understanding the eBook Memento Fiscal Tudiant 2015 R Daction
 - The Rise of Digital Reading Memento Fiscal Tudiant 2015 R Daction
 - Advantages of eBooks Over Traditional Books
2. Identifying Memento Fiscal Tudiant 2015 R Daction
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Memento Fiscal Tudiant 2015 R Daction
 - User-Friendly Interface
4. Exploring eBook Recommendations from Memento Fiscal Tudiant 2015 R Daction
 - Personalized Recommendations
 - Memento Fiscal Tudiant 2015 R Daction User Reviews and Ratings
 - Memento Fiscal Tudiant 2015 R Daction and Bestseller Lists

5. Accessing Memento Fiscal Tudiant 2015 R Daction Free and Paid eBooks
 - Memento Fiscal Tudiant 2015 R Daction Public Domain eBooks
 - Memento Fiscal Tudiant 2015 R Daction eBook Subscription Services
 - Memento Fiscal Tudiant 2015 R Daction Budget-Friendly Options
6. Navigating Memento Fiscal Tudiant 2015 R Daction eBook Formats
 - ePUB, PDF, MOBI, and More
 - Memento Fiscal Tudiant 2015 R Daction Compatibility with Devices
 - Memento Fiscal Tudiant 2015 R Daction Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Memento Fiscal Tudiant 2015 R Daction
 - Highlighting and Note-Taking Memento Fiscal Tudiant 2015 R Daction
 - Interactive Elements Memento Fiscal Tudiant 2015 R Daction
8. Staying Engaged with Memento Fiscal Tudiant 2015 R Daction
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Memento Fiscal Tudiant 2015 R Daction
9. Balancing eBooks and Physical Books Memento Fiscal Tudiant 2015 R Daction
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Memento Fiscal Tudiant 2015 R Daction
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Memento Fiscal Tudiant 2015 R Daction
 - Setting Reading Goals Memento Fiscal Tudiant 2015 R Daction
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Memento Fiscal Tudiant 2015 R Daction
 - Fact-Checking eBook Content of Memento Fiscal Tudiant 2015 R Daction
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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