

MEMENTO FISCAL

VOTRE ACTIVITÉ

SIRET	910702315 00011
Date de création	16/02/2022
Forme juridique	Autre SARL coopérative (code : 5460)
Dénomination	BRASSERIE ARTISANALE AUTRE MONDE
Activité principale	Fabrication de bière (code : 1105Z)
Date de clôture de l'exercice	31/12
Adresse de votre activité	77, RTE DE MONTCENIS 71200 LE CREUSOT

VOS OBLIGATIONS FISCALES

TYPE D'IMPOT

IS - Impôt sur les sociétés

TVA - Taxe sur la valeur ajoutée

CFE - Cotisation foncière des entreprises

FPC - Formation professionnelle continue

TA - Taxe d'apprentissage

CVAE - Cotisation sur la valeur ajoutée des entreprises

RCM - Revenus de capitaux mobiliers

Votre n° de TVA intracommunautaire

RÉGIME D'IMPOSITION

RSI - Réel simplifié d'imposition
Numéro (ROF) : IS1

RSI - Réel simplifié d'imposition
Numéro (ROF) : TVA1
Périodicité de l'acompte 3514 : Semestrielle
Périodicité de la déclaration CA12 : Annuelle

VLF*
Numéro (ROF) : CFE1

-
Numéro (ROF) : FPC1

-
Numéro (ROF) : TA1

REGDECLA - Régime de la déclaration
Numéro (ROF) : CVAE1

-
Numéro (ROF) : RCM1

FR 10910702315

VOS SERVICES

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Les entreprises ont l'obligation de télé-déclarer leurs déclarations de TVA et de résultats, de consulter en ligne leurs avis de cotisation foncière des entreprises (CFE) et de télé-payer leurs principaux impôts (TVA, Impôt sur les sociétés, taxe sur les salaires (TS), cotisation sur la valeur ajoutée (CVAE), cotisation foncière des entreprises (CFE), prélèvements et retenues à la source sur les revenus de capitaux mobiliers (RCM). Pour effectuer ces opérations en ligne, vous êtes invité à créer votre espace professionnel sécurisé sur le site impots.gouv.fr.

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- déclarer la TVA, les déclarations de résultats, la CVAE, les RCM;
- payer la TVA, l'IS, la CFE, la CVAE, la TS, les RCM et la taxe foncière (TF);
- effectuer une demande de remboursement de crédit de TVA ou un remboursement de TVA pour les opérations effectuées dans d'autres Etats

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RM Cervero



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