

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

Service en ligne

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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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- 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.

Memento Fiscal Tudiant 2015 R^daction

Francis Lefebvre

Memento Fiscal Tudiant 2015 Rédaction:

Fiscal Francis Lefebvre, 2015-09-02 Un véritable best seller de la fiscalité depuis plus de 60 ans plus de 5 millions d'exemplaires vendus. Le *Memento fiscal* est l'outil indispensable pour répondre à toutes les problématiques fiscales. Fiable, il permet au lecteur d'avoir constamment à disposition une synthèse de l'ensemble de la réglementation fiscale applicable et lui donne en cas de besoin toutes les clés pour approfondir les questions rencontrées aux textes et décisions de jurisprudence utiles ainsi que renvois à la documentation pratique. Francis Lefebvre offre un accès rapide et efficace à l'information afin de choisir la réglementation fiscale la plus favorable. Il connaît ses droits et obligations fiscales, adapte sa stratégie patrimoniale à la nouvelle donne fiscale et remplit en temps utile les nombreuses formalités nécessaires à la présentation de ses avis d'imposition et à la déclaration dans les formes légales. Ce *Memento* qui fournit un exposé clair, précis et pratique de la réglementation en vigueur est l'ouvrage de référence en matière fiscale. Il intéressera aussi bien les contribuables et leurs conseils que tous ceux qui souhaitent avoir une vue globale de la fiscalité.

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https://crm.allthingsbusiness.co.uk/data/browse/HomePages/Walking_Workout_Switch_Oled_Tips.pdf

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