

ACUERDO N.º 3949

ANEXO 14: INFORME CIENTOS PRINCIPALES TRÁMITES EN TRIBUNAL ADMINISTRATIVO FISCAL SIN RESOLUCIÓN FIRME AL FIN DEL TRIMESTRE Art. 28 inciso e)

REPARTICIÓN/ORGANISMO: Administración Tributaria Mendoza

NOMENCLADOR:

1 2 3 4

EJERCICIO: 2022

TRIMESTRE

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EXPEDIENTE N°	RAZÓN SOCIAL O APEL Y NOM	CUIT/CUIL	MON A PAG SEGÚN DGR	MONTO PRET POR EL RECURR	RESOL. TAF		RDO DE LA RESOL		DECRETO P.E.	
					N.º	FECHA	CODIGO (*)	MONTO	N.º	FECHA
EX-2021-3035991-DGR_ATM	ARMUÑA S.A.	30-70783148-7	\$360.336.221,63	0				0		
14967-D-2017-01130	DISTRIBUIDORA ZUPPA SRL	30-64742362-7	\$203.148.970,18	0				0		
849-D-2017-91278	GARCIA GUILLERMO DANIEL	20-16740769-3	\$160.000.000,00	0				0		
EX-2018-224256-DGR_ATM	EUROATLÁNTICA S.A.	30-71107160-8	\$98.788.425,00	0				0		
8790-D-2013-01134	ALESTEMAR S.A.	30-71455740-4	\$90.651.509,85	0				0		
8411-D-2015-01130	OESTE EMBOTELLADORA S.A.	30-70794346-3	\$68.895.391,89	0				0		
94-D-2018-91278	ARMUÑA S.A.	30-70783148-7	\$65.468.644,77	0				0		
35-D-2018-91278	CELESTINO PONTIEL E HIJO SRL	30-58056789-0	\$56.573.875,66	0				0		
20096-D-2016-01130	BANCO HIPOTECARIO S.A.	30-50001107-2	\$45.226.462,69	0				0		
11422-D-2016-01130	DALVIAN S.A.	30-54733781-2	\$44.045.519,00	0				0		
65-D-2018-91278	CONSTRUIR SA	30-65186365-8	\$43.812.489,51	0				0		
27344-D-2017-01130	CELESTINO PONTEL E HIJOS	30-70861335-1	\$43.139.918,00	0				0		
23179-D-2017-01130	AXION ENERGY ARGENTINA S.A.	30-50691900-9	\$37.883.769,96	0				0		
2907-D-2016-01130	FORD CREDIT CIA SA	30-51654454-2	\$37.544.458,63	0				0		
1103-D-2018-01130	SOLVENCIA S.A.	30-70857191-8	\$33.986.149,84	0				0		
24079-D-2006-01134	DUROX ENOLOGICA SRL	30-69027361-2	\$31.188.268,08	0				0		
7512-D-2016-01130	LOTERRING S.A.,	30-70996120-5	\$27.585.589,66	0				0		
11714-D-2013-01134	FCA S.A. DE AHORRO	30-69223905-5	\$26.052.416,03	0				0		
3063-D-2016-01130	HUGO DEL CARMEN OJEDA SA	30-62949550-5	\$25.838.096,00	0				0		
849-D-2017-91278	INTEGRACION ELECTRICA SUD ARG	30-70869653-2	\$21.099.661,00	0				0		
14509-D-2016-01130	LOTERRING S.A.,	30-70996120-5	\$18.315.882,85	0				0		
12453-D-2011-01134	INTEGRACION ELECTRICA SUD ARG	30-70869653-2	\$17.510.750,74	0				0		
6640-D-2014-01134	CELA S.A.	30-69468373-4	\$16.570.556,00	0				0		
EE-2020-29272	PLAN ROMBO S.A.	33-51990129-9	\$15.059.225,55	0				0		
3050-D-2012-01134	INTEGRACION ELECTRICA SUD ARG	30-70869653-2	\$14.688.316,67	0				0		
EX-2018-761181-DGR_ATM	JUAN CARLOS CASTILLO	20-08115025-8	\$12.820.897,92	0				0		
14732-D-2016-01130	GENCO MATERIALES ELECTRICOS	30-71159669-7	\$11.451.569,59	0				0		
2018-672938-ATM	LIBERDOR S.A.	30-70734349-0	\$11.328.018,59	0				0		
9029-D-2017-01130	ZIAR SA		\$11.170.268,25	0				0		
8705-D-2017-01130	TRANSOSGI S.A.	30-71184066-0	\$11.091.917,07	0				0		
14598-D-2017-01130	MALAI SI, VICTOR HUGO	20-07944473-2	\$10.137.969,00	0				0		
75-D-2017-01130	COOPERATIVA ANDINA DE TRANSPORTE A	33-54662883-9	\$9.374.141,00	0				0		
1184-D-2018-01130	EXPRESO MALARGUE S.A.	30-71377550-5	\$9.170.354,28	0				0		
EX-2021-3812342-DGR_ATM	LA BARRACA MALL SA	30-71116943-2	\$8.910.615,88	0				0		
EX-2018-672938-DGR_ATM	ALPES REFRIGERACION S.A.	30-70821303-5	\$8.034.790,72	0				0		
EX-2018-2974302-DGR_ATM	CEREALES AMIN S.R.L.	30-70945277-7	\$7.594.742,94	0				0		
9652-D-2017-01130	MAFRA DISTRIBUIDORA S.A.	30-70767276-1	\$7.393.860,44	0				0		
14216-D-2015-01130	EUROTLANTICA S.A.	30-71107160-8	\$6.882.273,00	0				0		
EE-32727-2022	COMPAÑIA TSB SA	30-70781092-7	\$6.728.223,00	0				0		
74-D-2017-01130	CERRO RINCON S.A.	30-71115491-0	\$6.592.197,15	0				0		
2765-D-2017-01130	GUMY S.A.	30-70788832-2	\$6.430.969,00	0				0		
57-D-2018-01130	ABB SA	30-50394816-4	\$6.215.040,57	0				0		
EX-2021-6442725-DGR_ATM	PERALES AGUIAR S.A.	30-51683195-9	\$6.092.109,62	0				0		
20273-D-2017-01130	EMPRESA ARGENTINA DE SOLUCIONES	30-70967041-3	\$5.763.838,50	0				0		
EX-2018-2898295-DGR_ATM	GRANJA TRES ARROYOS S.A.	30-51730709-9	\$5.500.000,00	0				0		
EX-2019-1948225-DGR_ATM	GALILEO RENTAL S.A.	33-70848098-9	\$5.133.539,61	0				0		
20093-D-2016-01130	TROPICAL ARGENTINA S.R.L.	30-70799111-5	\$4.896.031,28	0				0		
EX-2019-1948524-DGR_ATM	SEND SRL	30-69538049-2	\$4.810.030,15	0				0		
11422-D-2016-01130	GRUPO MARSAN S.A.	30-71023658-1	\$4.796.368,36	0				0		
18419-D-2019-01130	OFTALMOS S.A.	30-64799924-3	\$4.655.976,00	0				0		
552-D-2018-01130	HUGO DEL CARMEN OJEDA SA	30-62949550-5	\$4.408.706,00	0				0		
EX-2021-3021190-DGR_ATM	FIDEICOMISO EGH ZOLA	30-71455853-2	\$4.247.697,27	0				0		
EX-2018-1598412-DGR_ATM	PARQUE COMBUSTIBLES S.A.	30-69960619-3	\$3.842.620,66	0				0		
21137-D-2017-01130	AUTOTRANSPORTE SAN JUAN	30-61322839-6	\$3.770.695,00	0				0		
EX-2020-164878-DGR_ATM	HELACOR S.A.	33-70796584-9	\$3.193.857,00	0				0		
5248-D-2015-01130	GRUPO SIMPA S.A.	30-62832360-3	\$3.117.074,93	0				0		
20096-D-2016-01130	GUMY S.A.	30-70788832-2	\$3.039.000,00	0				0		
3217-D-2013-01134	MARTIN BAJDA SRL	30-65900730-0	\$2.950.163,00	0				0		
25032-D-2017-01130	ESPESO MARIANO	20-16342637-5	\$2.891.035,34	0				0		
6667-D-2016-01130	DIMARIA S.A.	30-69961865-5	\$2.828.531,04	0				0		
1761-D-2016-01130	EMPRESA MAIPU S.R.L.	30-54635766-6	\$2.786.681,83	0				0		
EE-30402-2023	OBRAS SANITARIAS MENDOZA	33-68414438-9	\$2.619.353,93	0				0		
23948-D-2017-01130	RUTAS DEL SOL S.A.	30-67961302-8	\$2.618.385,17	0				0		
14743-D-2016-01130	DILEN S.A.	30-70889663-9	\$2.485.651,54	0				0		

