

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	Régime d'imposition Numéro (ROF) : IS1
TVA - Taxe sur la valeur ajoutée	Régime d'imposition Numéro (ROF) : TVA1 Périodicité de l'acompte 3514 : Semestrielle Périodicité de la déclaration CA12 : Annuelle
CFE - Cotisation foncière des entreprises	VLF* Numéro (ROF) : CFE1
FPC - Formation professionnelle continue	- Numéro (ROF) : FPC1
TA - Taxe d'apprentissage	- Numéro (ROF) : TA1
CVAE - Cotisation sur la valeur ajoutée des entreprises	REGDECLA - Régime de la déclaration Numéro (ROF) : CVAE1
RCM - Revenus de capitaux mobiliers	- Numéro (ROF) : RCM1
Votre n° de TVA intracommunautaire	FR 10910702315

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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 Rdaction

M Walker



Memento Fiscal Tudiant 2015 Rdaction:

Decoding **Memento Fiscal Tudiant 2015 Rdaction**: Revealing the Captivating Potential of Verbal Expression

In an era characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Memento Fiscal Tudiant 2015 Rdaction**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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