

## 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'IMPÔT

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

Service en ligne

[impots.gouv.fr](https://impots.gouv.fr)

#### Impots.gouv

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](https://impots.gouv.fr).

**Votre espace professionnel, accessible à partir du site [impots.gouv.fr](https://impots.gouv.fr), vous permet également de :**

- vous informer et consulter la documentation fiscale, l'actualité fiscale et accéder aux sites des partenaires du ministère des finances et des comptes publics;
- consulter votre compte fiscal (message d'information, consultation des déclarations y compris celles de prélèvement à la source si vous êtes collecteur en tant qu'employeur, des avis de CFE et des paiements, gestion des comptes bancaires);
- 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

# Memento Fiscal Tudiant 2015 Rdaction

**Francis Lefebvre**



## **Memento Fiscal Tudiant 2015 Rdaction:**

Fiscal Francis Lefebvre, 2015-09-02 V ritable best seller de la fiscalit depuis pr s de 60 ans plus de 5 millions d exemplaires vendus le M mento fiscal est l outil indispensable pour r pondre toutes les probl matiques fiscales Fiable il permet au lecteur d avoir constamment sa disposition une synth se de l ensemble de la r glementation fiscale applicable et lui donne en cas de besoin toutes les cl s pour approfondir les questions r f rences aux textes et d cisions de jurisprudence utiles ainsi que renvois la documentation pratique Francis Lefebvre Riche en exemples tableaux r capitulatifs bar mes et dossiers th matiques il offre un acc s rapide et efficace l information afin de choisir le r gime fiscal le plus favorable conna tre ses droits et obligations fiscales adapter sa strat gie patrimoniale la nouvelle donne fiscale remplir en temps utile les nombreuses formalit s v rifier ses avis d imposition et pr senter une r clamation dans les formes l gales Ce M mento qui fournit un expos clair pr cis et pratique de la r glementation en vigueur est l ouvrage de r f rence en mati re fiscale Il int resse aussi bien les contribuables et leurs conseils que tous ceux qui souhaitent avoir une vue globale de la fiscalit

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### **Memento Fiscal Tudiant 2015 Rdaction Introduction**

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