

## MEMENTO FISCAL

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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

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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

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