

SOCIETE INDUSTRIELLE ET AGRICOLE DU  
 CASAC TROPICAL (SIC: 12451100000000000000) PAR LA PERIODE DE DEMARRAI N

SOCIETE INDUSTRIELLE ET AGRICOLE DU SITE : CASAC TROPICAL - SOCIETE INDUSTRIELLE ET AGRICOLE DU  
 CASAC TROPICAL (SIC: 12451100000000000000) PAR LA PERIODE DE DEMARRAI N

UGE DE BRAZZAVILL

SUIVI DES DECLARATIONS TVA PAR CONTRIBUABLE

NTU: 12451100000000000000 Raison Sociale: SOCIETE INDUSTRIELLE ET AGRICOLE DU CASAC TROPICAL sigle: SIAI

04/05/2009

CATEGORIE: Fourn

Période	Dépot	Imposable 18%	Imposable 8%	Exportations	Non Imposable	Tva Brute	Déductions	Credit	Tva nette	Pénalité	Rembouist	Taxation auto	Tva payée	Pen. Payée
01/2009	12/02/09	1.281.924.467	0	51.963.780	0	230.746.404	216.096.588	0	14.649.820	0	0	0	14.649.815	0
02/2009	13/03/09	1.195.841.832	0	0	0	215.251.530	203.616.190	0	11.635.340	0	0	0	11.635.340	0
03/2009	14/04/09	1.318.041.358	0	0	0	237.247.444	135.854.123	0	101.393.320	0	0	0	101.393.320	0
04/2009	14/05/09	1.324.488.761	0	53.764.620	0	238.407.977	256.480.928	18.072.980	0	0	0	0	0	0
05/2009	12/06/09	1.330.219.394	0	27.515.700	0	259.439.491	58.730.411	0	125.636.130	0	0	0	125.636.128	0
06/2009	14/07/09	1.343.186.397	0	46.892.790	0	241.773.551	146.387.733	0	95.385.820	0	0	0	95.385.815	0
07/2009	12/08/09	1.496.424.125	0	81.502.200	0	269.356.343	289.124.031	0	60.232.310	0	0	0	60.232.310	0
08/2009	11/09/09	1.387.967.847	0	130.032.000	0	249.834.212	197.769.752	0	52.064.460	0	0	0	52.064.460	0
09/2009	13/10/09	1.376.818.651	0	74.420.100	0	247.827.357	168.077.200	0	79.750.160	0	0	0	79.750.159	0
10/2009	11/11/09	1.438.672.258	0	46.440.000	0	258.961.006	286.737.644	27.776.640	0	0	0	0	0	0
11/2009	14/12/09	1.325.789.582	0	0	130.844.700	238.642.059	169.178.960	0	41.686.490	0	0	0	41.686.490	0
12/2009	15/01/10	1.500.498.375	0	0	85.449.600	270.089.708	346.966.651	76.876.940	0	0	0	0	0	0
Total 2009		16.972.973.000	0	323.338.090	118.339.197	3.197.379.711	3.411.371.111	35.376.640	36.346.433	0	0	0	36.346.430	0

CATEGORIE: Fourn

TVA RETENUE AUPRES DES FOURNISSEURS ÉTRANGERS

Période	Dépot	Imposable 18%	Imposable 8%	Exportations	Non Imposable	Tva Brute	Déductions	Credit	Tva nette	Pénalité	Rembouist	Taxation auto	Tva payée	Pen. Payée
01/2009	12/02/09	1.605.686	0	0	0	289.024	0	0	289.020	0	0	0	289.020	0
02/2009	13/03/09	90.575.370	0	0	0	16.303.567	0	0	16.303.570	0	0	0	16.303.567	0
03/2009	14/04/09	85.006.011	0	0	0	15.301.062	0	0	15.301.080	0	0	0	15.301.080	0
04/2009	14/05/09	94.937.476	0	0	0	17.097.746	0	0	17.097.750	0	0	0	17.097.746	0
05/2009	12/06/09	86.559.751	0	0	0	15.580.755	0	0	15.580.760	0	0	0	15.580.755	0
06/2009	14/07/09	100.618.804	0	0	0	13.111.335	0	0	13.111.380	0	0	0	13.111.380	0
07/2009	12/08/09	149.146.026	0	0	0	26.846.285	0	0	26.846.280	0	0	0	26.846.280	0
08/2009	11/09/09	207.388.857	0	0	0	37.331.794	0	0	37.331.790	0	0	0	37.331.790	0
09/2009	13/10/09	39.120.804	0	0	0	6.861.745	0	0	6.861.740	0	0	0	6.861.740	0
10/2009	11/11/09	122.146.032	0	0	0	21.986.286	0	0	21.986.290	0	0	0	21.986.296	0
11/2009	14/12/09	101.058.503	0	0	0	18.190.531	0	0	18.190.530	0	0	0	18.190.530	0
12/2009	15/01/10	201.924.630	0	0	0	36.346.433	0	0	36.346.430	0	0	0	36.346.430	0

SUIVI DES DECLARATIONS DE TVA PAR MOIS  
DE L'ANNEE 2010, PAR ANNEE

ENREGISTREMENT NORMAL - DONNEES DU SITE : Contribuable : SOCIETE INDUSTRIELLE ET AGRICOLE DU  
TABAC TROPICAL (N°U: N2005110000096197) PAR LA PERIODE DE DECLARATION

UGE DE BRAZZAVILLE

SUIVI DES DECLARATIONS TVA PAR CONTRIBUABLE

N°U: N2005110000096197

Raison Sociale: SOCIETE INDUSTRIELLE ET AGRICOLE DU TABAC TROPICAL

Sigle: SIAT

ANNEE 2010

CATEGORIE: TVA01

TVA

Période	Dépot	Imposable 18%	Imposable 8%	Exportations	Non Imposable	Tva Brute	Déductions	Crédit	Tva nette	Pénalité	Rembours	Taxation auto	Tva payée	Pén. Payée
01/2010	12/02/10	1.351.582.580	0	58.598.300	0	243.248.864	48.042.600	0	116.329.320	0	0	0	116.329.320	0
02/2010	12/03/10	1.281.291.330	0	44.001.900	0	230.632.439	341.787.319	111.154.880	0	0	0	0	0	0
03/2010	14/04/10	1.442.301.155	0	63.855.000	0	259.614.288	200.587.996	52.128.670	0	0	0	0	0	0
04/2010	12/05/10	1.427.008.605	0	63.855.000	0	256.861.549	241.805.012	37.072.130	0	0	0	0	0	0
05/2010	14/06/10	1.401.723.301	0	0	31.927.500	252.310.194	258.291.314	43.053.250	0	0	0	0	0	0
06/2010	14/07/10	1.423.084.784	0	63.855.000	0	256.155.261	119.651.473	0	93.450.540	0	0	0	93.450.538	0
07/2010	09/08/10	1.537.316.095	0	82.895.400	0	276.716.897	177.764.427	0	98.952.470	0	0	0	98.952.470	0
08/2010	14/09/10	1.457.216.940	0	104.606.100	0	262.298.941	172.042.766	0	90.256.170	0	0	0	90.256.170	0
09/2010	13/10/10	1.449.424.579	0	11.493.900	0	260.896.424	80.545.882	0	180.350.440	0	0	0	180.350.440	0
10/2010	12/11/10	1.441.635.612	0	54.334.900	0	259.494.446	255.811.945	0	3.682.500	0	0	0	3.682.500	0
11/2010	14/12/10	1.492.055.128	0	65.132.100	0	257.769.923	99.597.987	0	158.171.940	0	0	0	158.171.938	0
12/2010	14/01/11	1.560.483.389	0	59.675.400	0	280.887.370	380.143.957	99.258.590	0	0	0	0	0	0
TOTAL		13.945.040	0	672.320.000	0	31.927.500	1.012.816.119	370.014.380	1.115.943.000	0	0	0	1.115.943.000	0

CATEGORIE: TVA03

TVA RETENUE AUPRES DES FOURNISSEURS ETRANGERS

Période	Dépot	Imposable 18%	Imposable 8%	Exportations	Non Imposable	Tva Brute	Déductions	Crédit	Tva nette	Pénalité	Rembours	Taxation auto	Tva payée	Pén. Payée
01/2010	12/02/10	14.518.646	0	0	0	2.613.356	0	0	2.613.356	0	0	0	2.613.356	0
02/2010	12/03/10	103.170.238	0	0	0	18.570.643	0	0	18.570.640	0	0	0	18.570.640	0
03/2010	14/04/10	143.949.381	0	0	0	25.910.899	0	0	25.910.890	0	0	0	25.910.889	0
04/2010	12/05/10	112.529.143	0	0	0	20.255.246	0	0	20.255.250	0	0	0	20.255.246	0
05/2010	14/06/10	106.054.159	0	0	0	19.089.749	0	0	19.089.750	0	0	0	19.089.749	0
06/2010	14/07/10	128.275.228	0	0	0	23.089.541	0	0	23.089.540	0	0	0	23.089.540	0
07/2010	09/08/10	138.621.624	0	0	0	24.951.892	0	0	24.951.890	0	0	0	24.951.890	0
08/2010	14/09/10	119.128.836	0	0	0	21.443.190	0	0	21.443.190	0	0	0	21.443.190	0
09/2010	13/10/10	157.349.450	0	0	0	28.322.901	0	0	28.322.900	0	0	0	28.322.900	0
10/2010	12/11/10	96.983.481	0	0	0	17.818.827	0	0	17.818.830	0	0	0	17.818.828	0
11/2010	14/12/10	114.506.794	0	0	0	20.611.223	0	0	20.611.220	0	0	0	20.611.220	0
12/2010	14/01/11	102.131.503	0	0	0	18.383.671	0	0	18.383.670	0	0	0	18.383.670	0
TOTAL		1.115.943.000	0	0	0	1.115.943.000	0	0	1.115.943.000	0	0	0	1.115.943.000	0

SUIVI DES DECLARATIONS DE TVA PAR MOIS  
DE L'ANNEE 2011, PAR ANNEE

ENREGISTREMENT NORMAL - DONNEES DU SITE : Contribuable : SOCIETE INDUSTRIELLE ET AGRICOLE DU  
TABAC TROPICAL (N°U: M200511000096157) PAR LA PERIODE DE DECLARATION

UGE DE BRAZZAVILL

SUIVI DES DECLARATIONS TVA PAR CONTRIBUABLE

N°U: M200511000096157

Raison Sociale: SOCIETE INDUSTRIELLE ET AGRICOLE DU TABAC TROPICAL

sigle: SIM

ANNEE: 2011

CATEGORIE: TVA01 TVA

Période	Dépot	Imposable 18%	Imposable 8%	Exportations	Non Imposable	Tva Brute	Déductions	Credit	Tva nette	Pénalité	Rembours	Taxation auto	Tva payée	Pén. Payée
01/2011	14/02/11	1.505.297.941	0	0	0	270.953.629	453.452.888	281.757.850	0	0	0	0	0	0
02/2011	14/03/11	1.454.097.277	0	32.972.400	0	261.737.510	321.699.124	341.719.460	0	0	0	0	0	0
03/2011	14/04/11	1.645.885.993	0	41.331.600	0	296.259.477	157.962.615	203.422.600	0	0	0	0	0	0
04/2011	13/05/11	1.676.455.665	0	14.396.400	0	301.762.020	160.234.634	61.895.210	0	0	0	0	0	0
05/2011	15/06/11	1.578.206.497	0	9.752.400	0	284.077.168	274.103.880	51.921.920	0	0	0	0	0	0
06/2011	15/07/11	1.643.284.270	0	0	125.620.200	295.791.169	140.601.192	0	103.268.060	0	0	0	103.268.060	0
07/2011	12/08/11	1.727.930.520	0	18.343.800	0	311.027.494	257.419.349	0	53.608.140	0	0	0	53.608.140	0
08/2011	15/09/11	1.794.484.109	0	61.997.400	0	323.007.140	281.515.778	0	41.491.360	0	0	0	41.491.360	0
09/2011	13/10/11	1.715.551.207	0	48.762.000	0	308.799.217	289.728.067	0	19.071.150	0	0	0	19.071.150	0
10/2011	14/11/11	1.765.294.514	0	44.001.900	0	317.753.013	163.914.933	0	153.838.080	0	0	0	153.838.080	0
11/2011	13/12/11	1.686.652.371	0	170.667.000	0	303.597.427	337.378.642	33.781.220	0	0	0	0	0	0
12/2011	13/01/12	1.794.841.235	0	53.771.174	0	323.071.422	109.198.175	0	180.092.030	0	0	0	180.092.030	0
Total Catégorie		17.041.211.531	0	493.456.374	125.620.200	3.507.836.694	2.947.299.271	0	151.363.833	0	0	0	541.960.430	0

CATEGORIE: TVA02 TVA RETENUE AUPRES DES FOURNISSEURS LOCAUX

Période	Dépot	Imposable 19%	Imposable 8%	Exportations	Non Imposable	Tva Brute	Déductions	Credit	Tva nette	Pénalité	Rembours	Taxation auto	Tva payée	Pén. Payée
01/2011	14/02/11	8.620.853	0	0	0	1.551.754	0	0	1.551.750	0	0	0	1.551.750	0
04/2011	13/05/11	11.942.135	0	0	0	2.149.584	0	0	2.149.580	0	0	0	2.149.580	0
Total Catégorie		0.000.000	0	0	0	3.701.338	0	0	3.701.330	0	0	0	3.701.330	0

CATEGORIE: TVA03 TVA RETENUE AUPRES DES FOURNISSEURS ETRANGERS

Période	Dépot	Imposable 18%	Imposable 8%	Exportations	Non Imposable	Tva Brute	Déductions	Credit	Tva nette	Pénalité	Rembours	Taxation auto	Tva payée	Pén. Payée
01/2011	14/02/11	123.439.090	0	0	0	22.219.036	0	0	22.219.040	0	0	0	22.219.036	0
02/2011	14/03/11	9.855.228	0	0	0	1.773.941	0	0	1.773.940	0	0	0	1,773,940	0
03/2011	14/04/11	225.590.222	0	0	0	40.606.240	0	0	40.606.240	0	0	0	40.606.240	0
04/2011	13/05/11	103.790.784	0	0	0	18.682.327	0	0	18.682.330	0	0	0	18.682.327	0
05/2011	15/06/11	108.017.011	0	0	0	19.443.062	0	0	19,443,060	0	0	0	19,443,060	0
06/2011	15/07/11	88.339.852	0	0	0	15.901.191	0	0	15,901,190	0	0	0	15,901,190	0