

Spesometro Windows

Entrare in Adhoc con l'anno che bisogna presentare

- 1) Entrare in Altri dati Iva e impostare gli importi minimi nel bottone 3.000 Euro

The screenshot shows the 'ad hoc Windows 9.0' application window. The menu bar includes 'Archivi', 'Contabilita'', 'Magazzino', 'Vendite', 'Moduli', and 'Utility'. The 'Contabilita'' menu is open, showing options like 'Contabili', 'Magazzino', 'Vendite', 'Spedizioni', 'Intracomunitari', 'Dati azienda', 'Progressivi', 'Parametri', 'Stampe Archivi', and 'Fine Lavoro'. The 'Progressivi' sub-menu is expanded, highlighting 'Altri Dati IVA'. The taskbar at the bottom shows the 'start' button, several open applications, and the 'ad hoc Windows 9.0' icon.

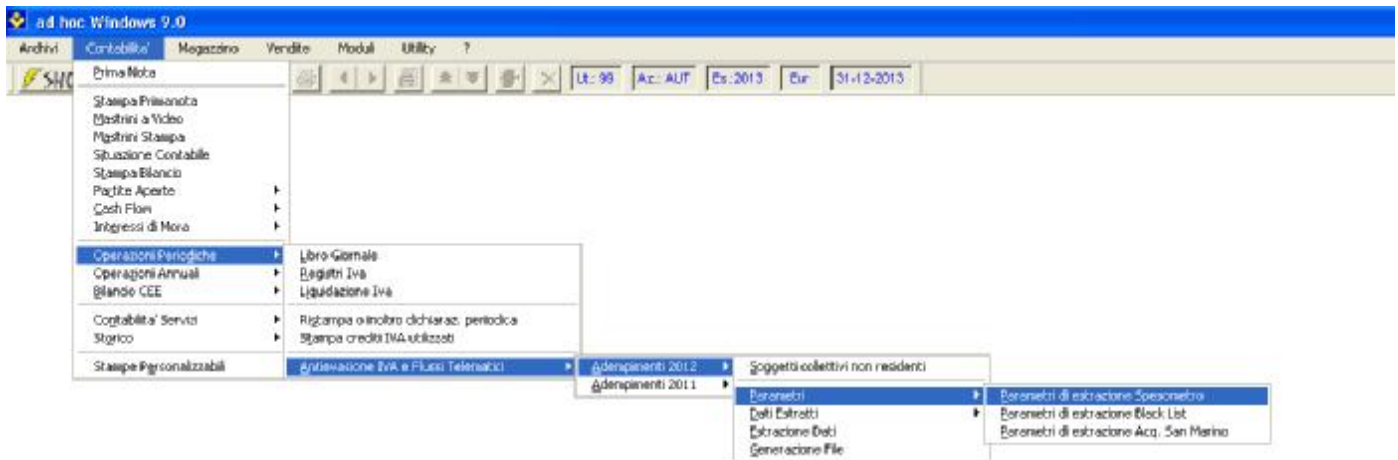
Below the main application window, two smaller windows are shown, both for the year 2013:

- ALTRI DATI IVA / Varia**: This window displays various tax-related data points with input fields and sliders. The 'Anno solare' is set to 2013. The 'Dati relativi all'anno solare' section includes: 'Codice natura' (1.00), 'Tipo denuncia IVA' (Mensile), 'Piafonda IVA inizio' (0.00), 'Piafonda IVA inizio' (0.00), 'Credito IVA inizio anno' (1351.00), 'Credito IVA periodo precedente' (0.00), 'Percentuale prorata' (0.00), 'Debito IVA Art.27-33' (0.00), 'Maggiorazione per IVA trimestre' (0.00), 'Account IVA disenzia' (0.00), 'Percentuale acconto IVA' (88.00), and 'Versamento minimo' (25.00). There are buttons for 'Credito IVA', '3.000 €', 'OK', and 'ESC'.
- ALTRI DATI IVA ANTIEVASIONE / Varia**: This window shows 'Dati relativi alla fatturazione oltre 7000€ annui' for the year 2013. It includes: 'Importo minimo fatture' (3.00), 'Importo max. mo. corrispettivi' (0.00), and 'Importo mini fattura corrispettivi' (0.00). There is a checkbox for 'Lorido IVA' and buttons for 'OK' and 'ESC'.

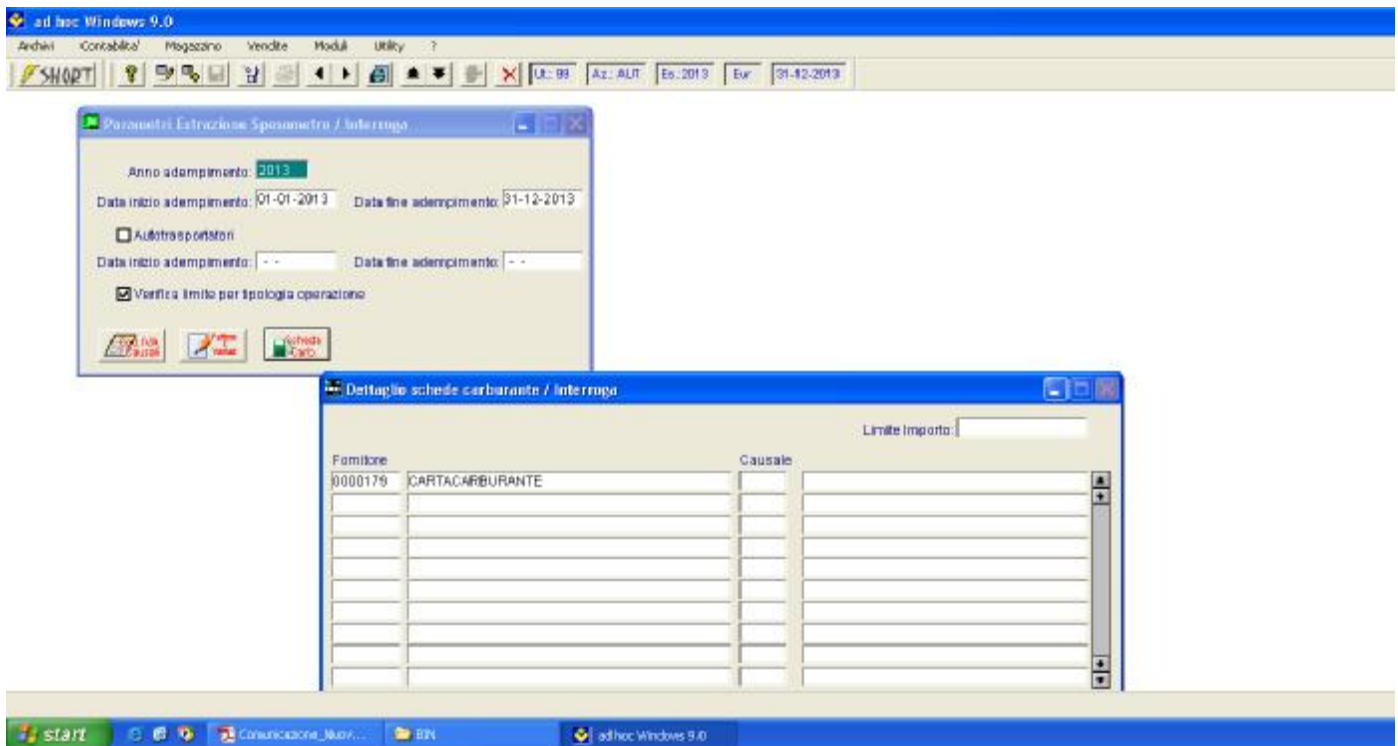
The taskbar at the bottom of the second screenshot shows the 'start' button, 'Comunicazione_Nuov...', 'BIN', and 'ad hoc Windows 9.0' icons, along with the system clock showing 11:36.

Salvare con F10 per due volte

2) Impostare i Parametri di estrazione

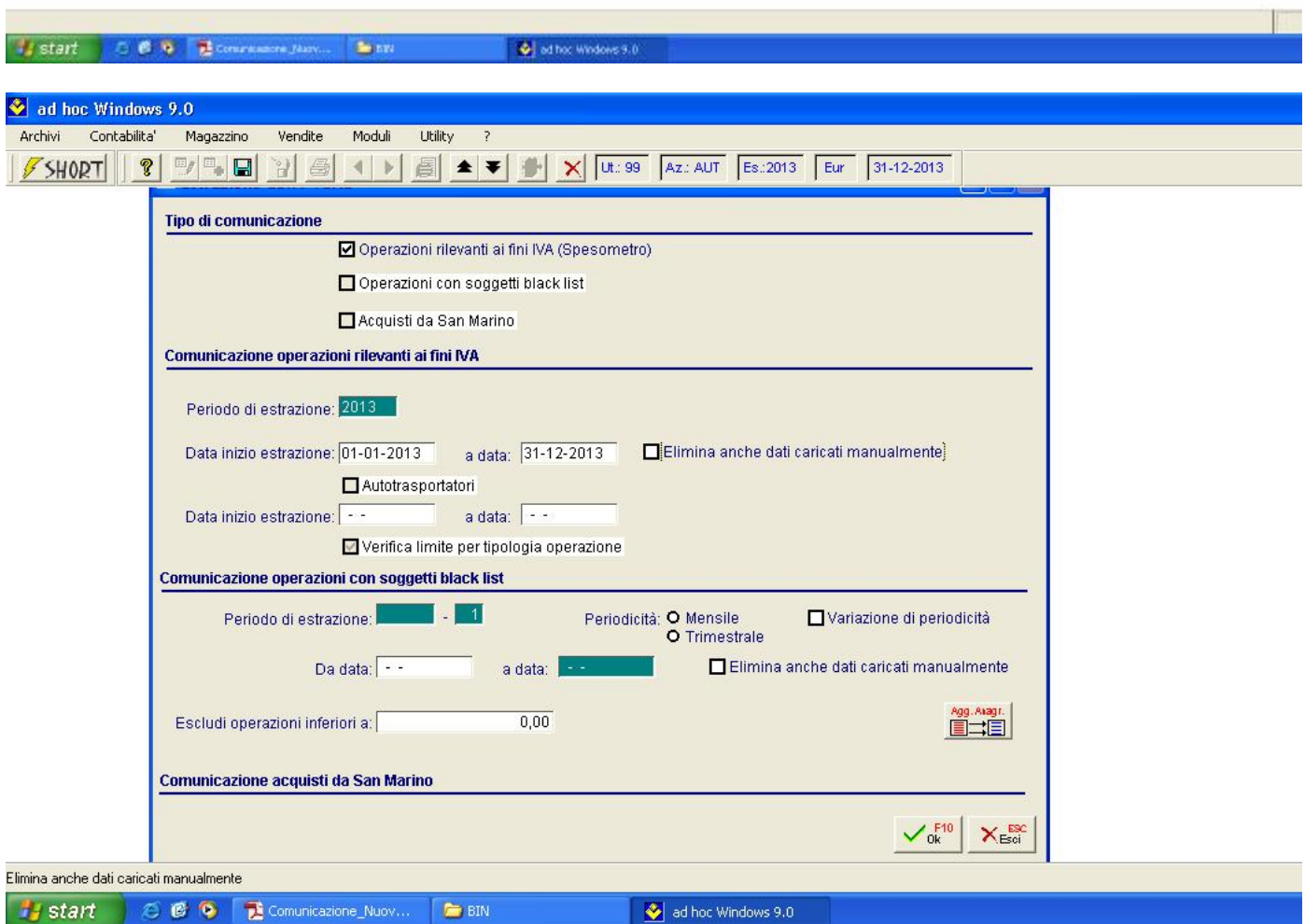
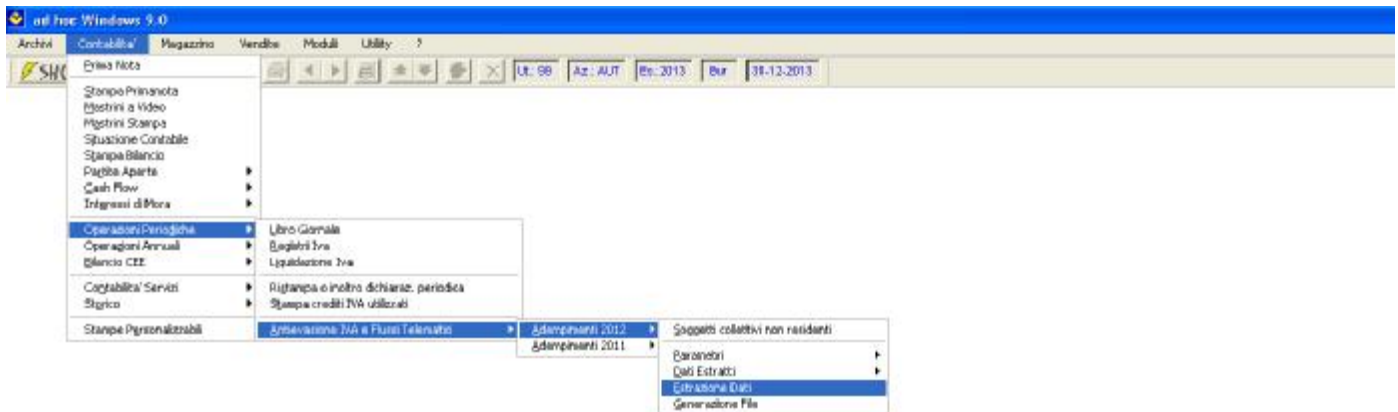


Caricare con F4



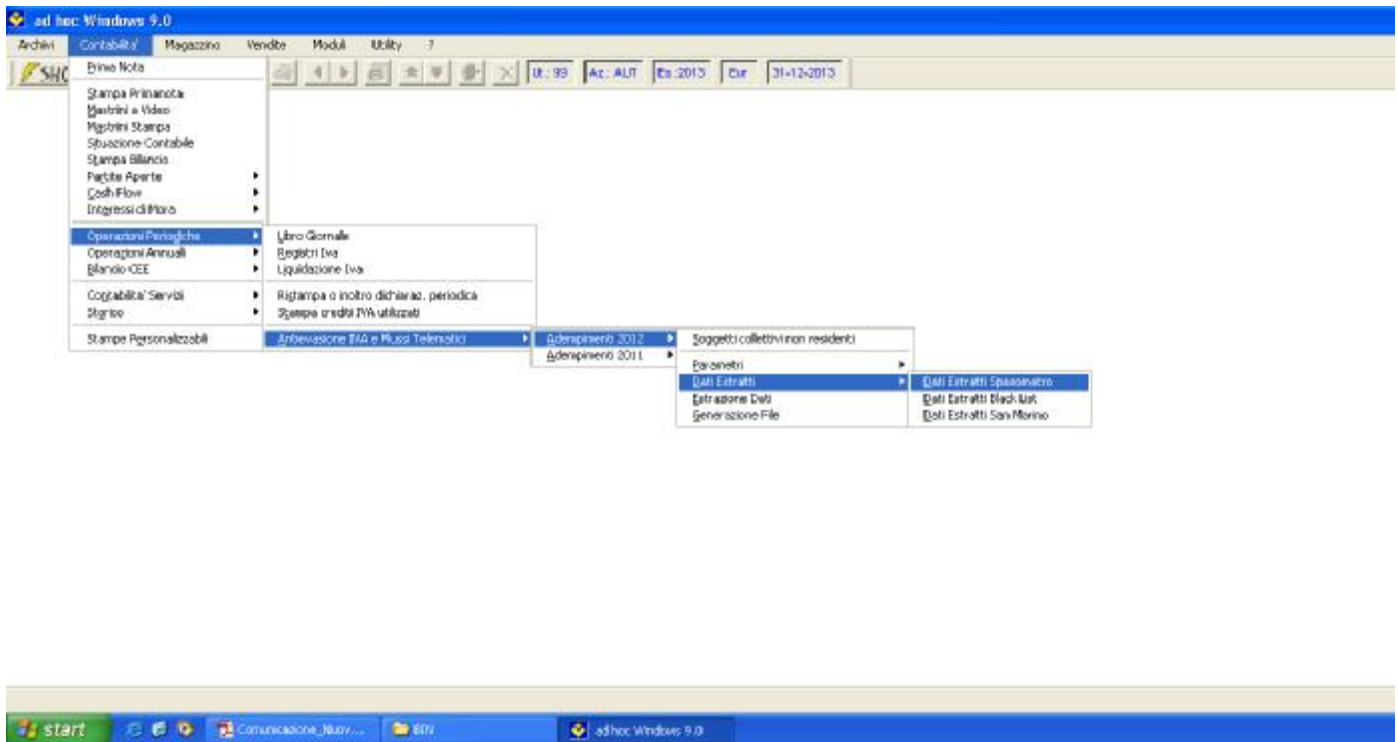
Indicare le Schede carburante

3) Estrazione Dati

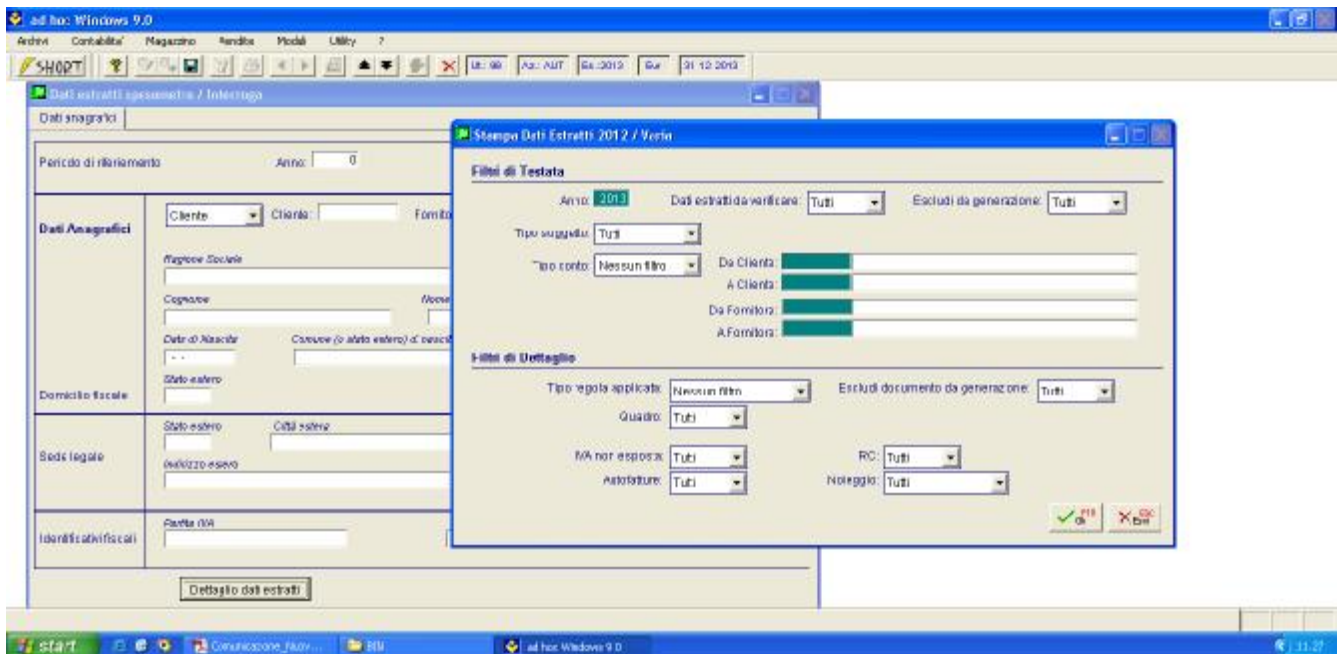


METTRE FLAG SU OPERAZIONI RILEVANTI IVA, indicare l'anno e premere ok.

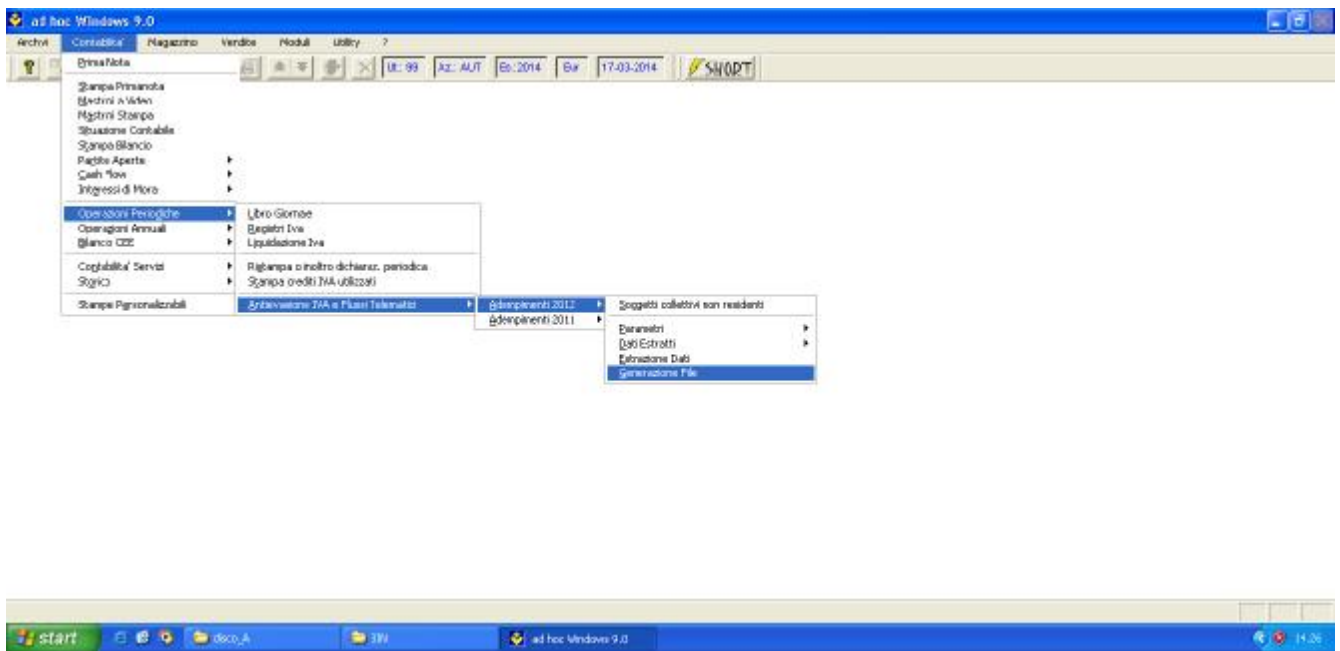
4) Dati estratti spesometro per verificare i dati



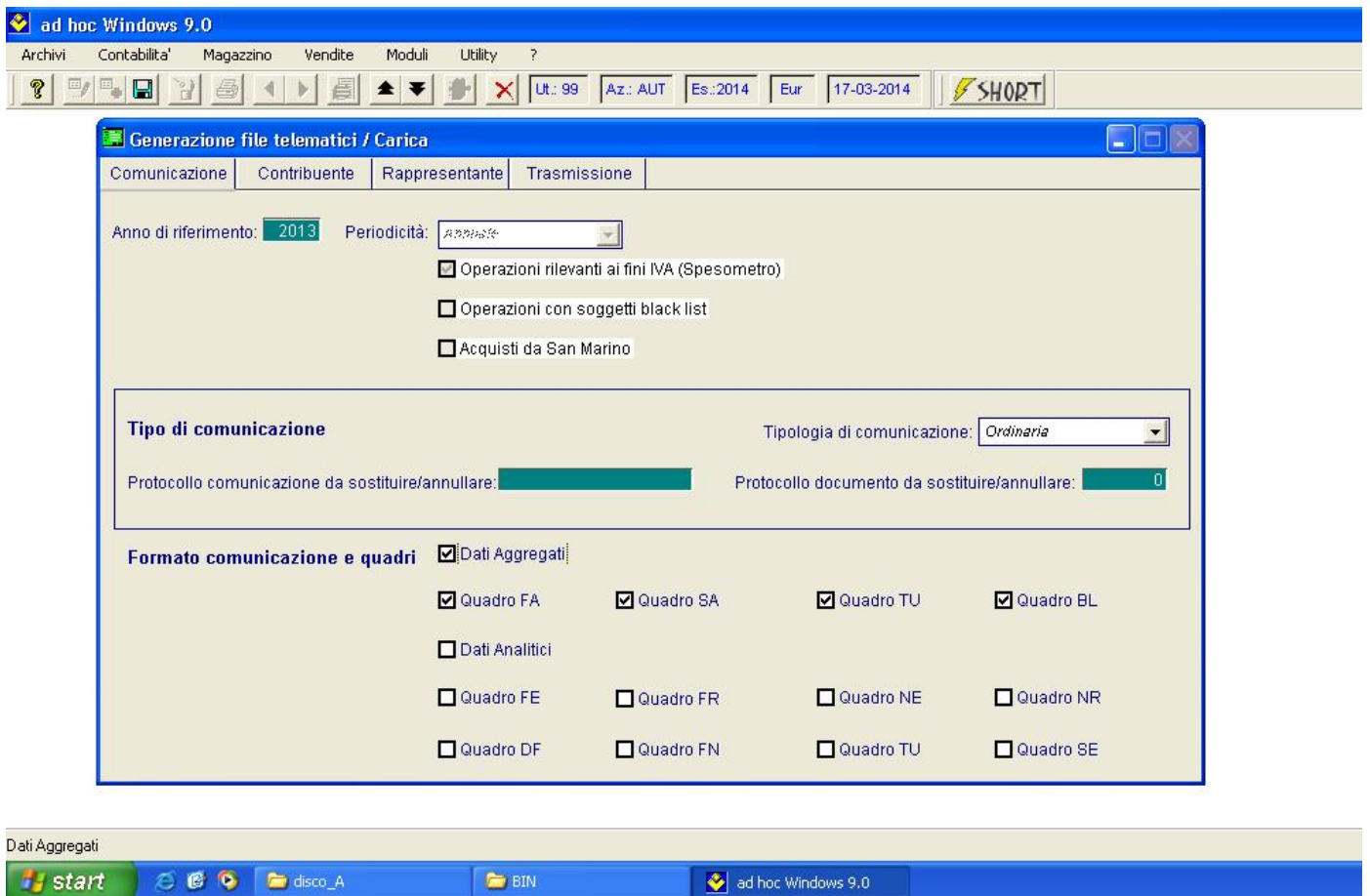
F2 per stampa

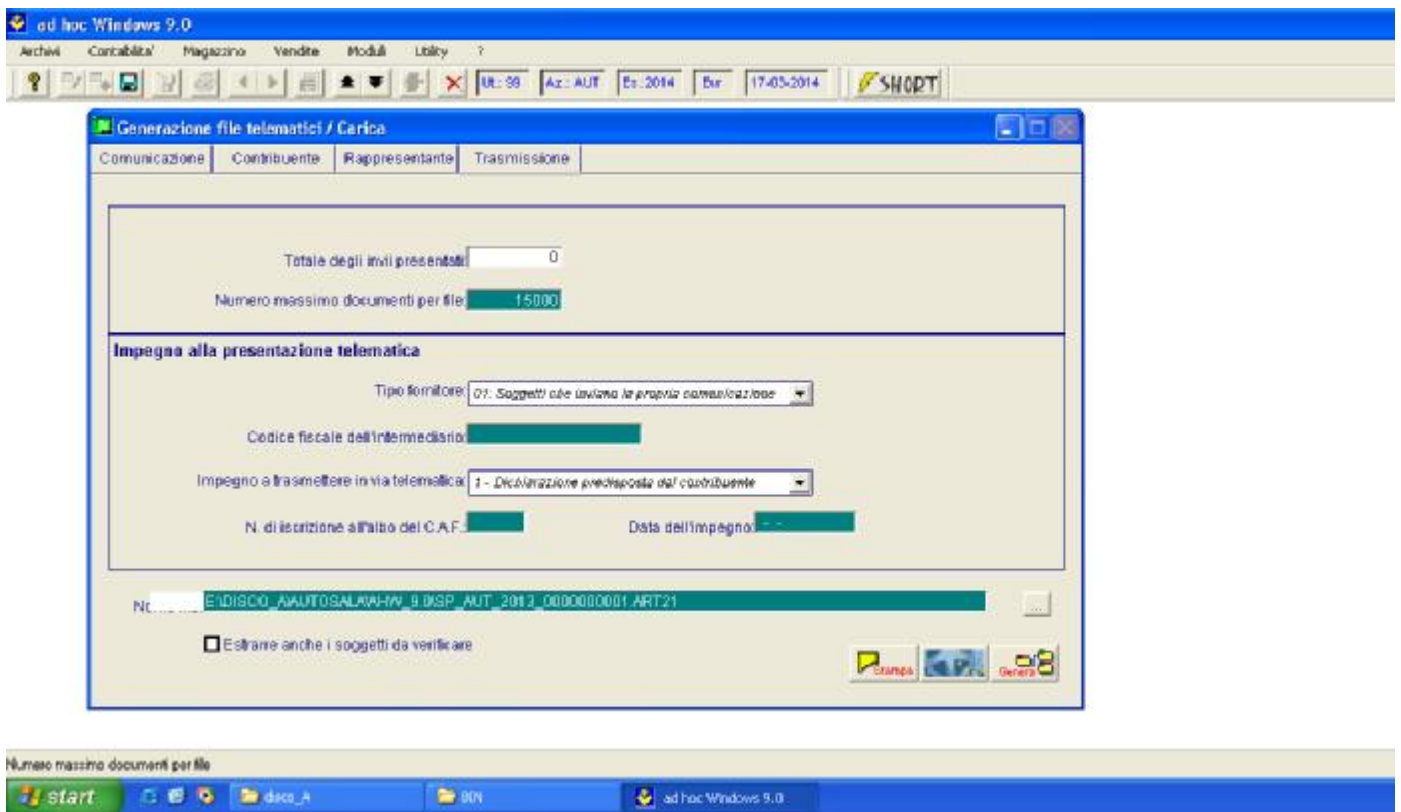


5) Generazione File



F4 per il caricamento





Premere Genera per Generare il file

Per confermare la generazione premere F10.