

ANEXO III

RESOLUCION GENERAL N° 2588 (AFIP)  
RESOLUCION N° 3198 (ONCCA)  
ARTICULO 2°

| <b>ANEXO DETALLE DEUDAS A CANCELAR - R.G.</b> |     |          |     |             |     |         |     |     |               |         |                                     | Hoja N°: |                        |
|---|-----|----------|-----|-------------|-----|---------|-----|-----|---------------|---------|-------------------------------------|----------|------------------------|
| Apellido y Nombre / Razón Social:             |     |          |     |             |     |         |     |     |               |         | CUIT                                |          |                        |
| Impuesto                                      | COD | Concepto | COD | Subconcepto | COD | Periodo |     |     | Cuota Ant. N° | Importe |                                     |          |                        |
|   |     |          |     |             |     | Mes     | Año | Año |               |         |                                     |          |                        |
| 1   |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 2   |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 3   |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 4   |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 5   |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 6   |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 7   |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 8   |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 9   |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 10  |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 11  |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 12  |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 13  |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 14  |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| 15  |     |          |     |             |     |         |     |     |               |         |                                     |          |                        |
| Fecha:  |     |          |     |             |     |         |     |     |               |         | Firma: Titular, representante, etc. |          | Total Deuda a cancelar |