Si.Fe.Re.
Sistema Federal de Recaudación

# Impuesto sobre los Ingresos Brutos
## Convenio Multilateral

## Presentación y Pago

N° de Formulario: 5862

N° Verificador: 406029

CM03

| | | |
|---|---|---|
| CUIT: 30-51696843-1 | Contribuyente: SUIZO ARGENTINA S.A. | Sede: 901 |
| Anticipo: 202006 | Secuencia: Original | Tipo: Sicom |

**Datos Presentación AFIP:** **DDJJ presentada el 15/07/2020 - 10:05:19 ante AFIP, Nº de Transacción 734256938**

### Jurisdicciones incluídas en la presente Declaración Jurada

| Jurisdicción | | Anticipo Impuesto Determinado | Valores Restan | Valores Suman | A favor Contribuyente | A favor Fisco | A Pagar |
|---|---|---|---|---|---|---|---|
| 901 | CAPITAL FEDERAL | $26.426.601,52 | $42.270.151,33 | $0,00 | $15.843.549,81 | $0,00 | $0,00 |
| 902 | BUENOS AIRES | $4.518.121,29 | $13.700.858,43 | $0,00 | $9.182.737,14 | $0,00 | $0,00 |
| 903 | CATAMARCA | $497.987,26 | $199.486,72 | $0,00 | $0,00 | $298.500,54 | $298.500,54 |
| 904 | CORDOBA | $8.429.496,33 | $15.542.729,30 | $0,00 | $7.113.232,97 | $0,00 | $0,00 |
| 905 | CORRIENTES | $231.425,76 | $31.921,43 | $0,00 | $0,00 | $199.504,33 | $199.504,33 |
| 906 | CHACO | $153.848,55 | $664.933,57 | $15.384,86 | $495.700,16 | $0,00 | $0,00 |
| 907 | CHUBUT | $348.364,56 | $0,00 | $0,00 | $0,00 | $348.364,56 | $348.364,56 |
| 908 | ENTRE RIOS | $568.716,65 | $177.074,87 | $0,00 | $0,00 | $391.641,78 | $391.641,78 |
| 909 | FORMOSA | $92.078,98 | $5.602.304,86 | $0,00 | $5.510.225,88 | $0,00 | $0,00 |
| 910 | JUJUY | $983.511,95 | $6.887.640,26 | $0,00 | $5.904.128,31 | $0,00 | $0,00 |
| 911 | LA PAMPA | $1.268.023,05 | $712.183,31 | $0,00 | $0,00 | $555.839,74 | $555.839,74 |
| 912 | LA RIOJA | $514.624,72 | $104.782,23 | $0,00 | $0,00 | $409.842,49 | $409.842,49 |
| 913 | MENDOZA | $609.406,36 | $1.375.322,64 | $0,00 | $765.916,28 | $0,00 | $0,00 |
| 914 | MISIONES | $496.864,46 | $841.254,46 | $0,00 | $344.390,00 | $0,00 | $0,00 |
| 915 | NEUQUEN | $47.874,31 | $9.683,35 | $0,00 | $0,00 | $38.190,96 | $38.190,96 |
| 916 | RIO NEGRO | $122.770,72 | $165.761,86 | $0,00 | $42.991,14 | $0,00 | $0,00 |
| 917 | SALTA | $7.951.209,98 | $17.918.400,56 | $0,00 | $9.967.190,58 | $0,00 | $0,00 |
| 918 | SAN JUAN | $606.109,12 | $216.077,29 | $121.221,82 | $0,00 | $511.253,65 | $511.253,65 |
| 919 | SAN LUIS | $2.158.199,51 | $3.674.673,60 | $0,00 | $1.516.474,09 | $0,00 | $0,00 |
| 920 | SANTA CRUZ | $1.610.423,48 | $0,00 | $0,00 | $0,00 | $1.610.423,48 | $1.610.423,48 |
| 921 | SANTA FE | $3.263.477,01 | $1.078.695,92 | $0,00 | $0,00 | $2.184.781,09 | $2.184.781,09 |
| 922 | SANTIAGO DEL ESTERO | $1.767.921,78 | $4.578.019,27 | $0,00 | $2.810.097,49 | $0,00 | $0,00 |
| 923 | TIERRA DEL FUEGO | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 | $0,00 |
| 924 | TUCUMAN | $13.453.554,11 | $10.699.322,66 | $0,00 | $0,00 | $2.754.231,45 | $2.754.231,45 |
| Totales | | $76.120.611,46 | $126.451.277,92 | $136.606,68 | $59.496.633,85 | $9.302.574,07 | $9.302.574,07 |

El que suscribe Rosana Castillo, DNI Nro.: 23376426 en carácter de APODERADO declara que los datos consignados en este formulario son correctos y completos, y que esta declaración se ha realizado utilizando el software/aplicativo aprobado por la Comisión Arbitral/AFIP, sin omitir ni falsear dato alguno que deba contener siendo fiel expresión de la verdad.

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