

AGROAVICOLA SAN MARINO S A

AGROAVICOLA SAN MARINO S A

NIT. 830016868-7

KM 11 RECTA PALMIRA CALI (PALMIRA)

PALMIRA

CERTIFICADO DE RETENCION POR IVA

CERTIFICADO DE RETENCION POR IVA

ANO GRAVABLE DEL 2020

ANO GRAVABLE DEL 2020

RETENIDO : FERRETERIA LA UNIVERSAL SOCIEDAD POR ACCIONES SIMP

N . 800070989-1

DIRECCION: CR 7 28 14

PEREIRA

CIUDAD DONDE SE PRACTICO LA RETENCION : PALMIRA

CIUDAD DONDE SE CONSIGNO LA RETENCION : PALMIRA

| CONCEPTO                         | MONTO TOTAL  | VR. BASE                         | VR. RETENIDO |
|----------------------------------|--------------|----------------------------------|--------------|
| CONCEPTO                         | MONTO TOTAL  | VR. BASE                         | VR. RETENIDO |
| -----                            |              |                                  |              |
| IVA RETEN COMUN SERVICIOS        |              | Tasa: 15.000% Tasa_Base: 19.000% |              |
| -----                            |              |                                  |              |
| TOTAL CONCEPTO                   | 0.00         | 0.00                             | 0.00         |
|                                  |              |                                  |              |
| IVA RETEN COMUN ACTIVOS MOVIBLES |              | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2020/07 AL 2020/08          | 1,705,884.20 | 324,118.00                       | 48,618.00    |
| BIM: 2020/09 AL 2020/10          | 1,159,089.47 | 220,227.00                       | 33,034.00    |
| BIM: 2020/11 AL 2020/12          | 2,478,989.47 | 471,008.00                       | 70,651.00    |
| -----                            |              |                                  |              |
| TOTAL CONCEPTO                   | 5,343,963.14 | 1,015,353.00                     | 152,303.00   |
|                                  |              |                                  |              |
| IVA RETEN COMUN ACTIVOS FIJOS    |              | Tasa: 15.000% Tasa_Base: 5.000%  |              |
| BIM: 2020/09 AL 2020/10          | 1,011,620.00 | 50,581.00                        | 7,587.00     |
| -----                            |              |                                  |              |
| TOTAL CONCEPTO                   | 1,011,620.00 | 50,581.00                        | 7,587.00     |
|                                  |              |                                  |              |
| IVA RETEN COMUN ACTIVOS FIJOS    |              | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2020/01 AL 2020/02          | 870,921.05   | 165,475.00                       | 24,822.00    |
| BIM: 2020/05 AL 2020/06          | 2,460,084.20 | 467,416.00                       | 70,112.00    |
| BIM: 2020/09 AL 2020/10          | 503,952.63   | 95,751.00                        | 14,363.00    |
| BIM: 2020/11 AL 2020/12          | 833,231.55   | 158,314.00                       | 23,747.00    |
| -----                            |              |                                  |              |

## TOTAL CONCEPTO

4,668,189.43      886,956.00      133,044.00

..... VIENE CERTIFICADO /

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| CONCEPTO                | MONTO TOTAL   | VR. BASE          | VR. RETENIDO |
|-------------------------|---------------|-------------------|--------------|
| -----                   |               |                   |              |
| IVA RETEN COMUN OTROS   | Tasa: 15.000% | Tasa_Base: 5.000% |              |
| BIM: 2020/05 AL 2020/06 | 2,918,406.60  | 145,920.33        | 21,888.00    |
| BIM: 2020/09 AL 2020/10 | 3,173,760.00  | 158,688.00        | 23,804.00    |

|                |              |            |           |
|----------------|--------------|------------|-----------|
| TOTAL CONCEPTO | 6,092,166.60 | 304,608.33 | 45,692.00 |
|----------------|--------------|------------|-----------|

|                         |               |                    |            |
|-------------------------|---------------|--------------------|------------|
| IVA RETEN COMUN OTROS   | Tasa: 15.000% | Tasa_Base: 19.000% |            |
| BIM: 2020/01 AL 2020/02 | 10,568,047.15 | 2,007,929.00       | 301,190.00 |
| BIM: 2020/03 AL 2020/04 | 7,989,157.75  | 1,517,940.00       | 227,690.00 |
| BIM: 2020/05 AL 2020/06 | 15,086,415.60 | 2,866,419.00       | 429,965.00 |
| BIM: 2020/07 AL 2020/08 | 9,740,998.09  | 1,850,789.66       | 277,618.00 |
| BIM: 2020/09 AL 2020/10 | 10,485,213.92 | 1,992,190.67       | 298,831.00 |
| BIM: 2020/11 AL 2020/12 | 27,984,673.47 | 5,317,088.00       | 797,414.00 |

|                |               |               |              |
|----------------|---------------|---------------|--------------|
| TOTAL CONCEPTO | 81,854,505.98 | 15,552,356.33 | 2,332,708.00 |
|----------------|---------------|---------------|--------------|

|                         |               |                    |         |
|-------------------------|---------------|--------------------|---------|
| DEV IVA RETEN R.C OTROS | Tasa: 15.000% | Tasa_Base: 19.000% |         |
| BIM: 2020/01 AL 2020/02 | 33,615.78-    | 6,387.00-          | 958.00- |

|                |            |           |         |
|----------------|------------|-----------|---------|
| TOTAL CONCEPTO | 33,615.78- | 6,387.00- | 958.00- |
|----------------|------------|-----------|---------|

\*\* TOTAL

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98,936,829.37      17,803,467.66      2,670,376.00  
 98,936,829.37      17,803,467.66      2,670,376.00

Valor: DOS MILLONES SEISCIENTOS SETENTA MIL TRESCIENTOS SETENTA Y  
 SEIS PESOS MCTE.

Nota :

Fecha Expedicion: FEBRERO 03 DEL 2021

MOSQUERA MORAN JESUS

\*\* OBSERVACIONES: - Forma Continua Impresa por Computador no necesita Firma  
Autografa (Art. 7 D.R. 380/96), recopilado Art. 1.6.1.12.13  
del DUT 1625 de 2016-10-11, que regula el contenido del certificado de IVA.