

AGROAVICOLA SAN MARINO S A

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NIT. 830016868-7

KM 11 RECTA PALMIRA CALI (PALMIRA)

PALMIRA

CERTIFICADO DE RETENCION POR IVA

CERTIFICADO DE RETENCION POR IVA

ANO GRAVABLE DEL 2021

ANO GRAVABLE DEL 2021

RETENIDO : DISTRIBUCIONES EQR LIMITADA

N . 900031662-3

DIRECCION: CR 43 68 50

BARRANQUILLA

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% |              |
| BIM: 2021/01 AL 2021/02       | 3,674,000.00  | 698,060.00         | 104,709.00   |
| BIM: 2021/03 AL 2021/04       | 300,000.00    | 57,000.00          | 8,550.00     |
| BIM: 2021/05 AL 2021/06       | 3,120,000.00  | 592,800.00         | 88,920.00    |
| BIM: 2021/07 AL 2021/08       | 450,000.00    | 85,500.00          | 12,825.00    |
| BIM: 2021/09 AL 2021/10       | 990,000.00    | 188,100.00         | 28,215.00    |
| BIM: 2021/11 AL 2021/12       | 2,400,000.00  | 456,000.00         | 68,400.00    |
| -----                         |               |                    |              |
| TOTAL CONCEPTO                | 10,934,000.00 | 2,077,460.00       | 311,619.00   |
|                               |               |                    |              |
| IVA RETEN COMUN ACTIVOS FIJOS | Tasa: 15.000% | Tasa_Base: 19.000% |              |
| BIM: 2021/01 AL 2021/02       | 15,230,000.00 | 2,893,700.00       | 434,055.00   |
| -----                         |               |                    |              |
| TOTAL CONCEPTO                | 15,230,000.00 | 2,893,700.00       | 434,055.00   |
|                               |               |                    |              |
| IVA RETEN COMUN OTROS         | Tasa: 15.000% | Tasa_Base: 19.000% |              |
| BIM: 2021/01 AL 2021/02       | 1,658,000.00  | 315,020.00         | 47,253.00    |
| BIM: 2021/03 AL 2021/04       | 296,800.00    | 56,392.00          | 8,459.00     |
| BIM: 2021/05 AL 2021/06       | 2,350,000.00  | 446,500.00         | 66,975.00    |
| BIM: 2021/09 AL 2021/10       | 2,490,000.00  | 473,100.00         | 70,965.00    |
| BIM: 2021/11 AL 2021/12       | 2,910,000.00  | 552,900.00         | 82,935.00    |
| -----                         |               |                    |              |
| TOTAL CONCEPTO                |               |                    |              |

9,704,800.00 1,843,912.00 276,587.00

..... VIENE CERTIFICADO /

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| CONCEPTO                         | MONTO TOTAL   | VR. BASE           | VR. RETENIDO |
|----------------------------------|---------------|--------------------|--------------|
| -----                            |               |                    |              |
| IVA RET COMUN SERV.ACTIVOS FIJOS | Tasa: 15.000% | Tasa_Base: 19.000% |              |
| BIM: 2021/01 AL 2021/02          | 3,250,000.00  | 617,500.00         | 92,625.00    |
| -----                            |               |                    |              |
| TOTAL CONCEPTO                   | 3,250,000.00  | 617,500.00         | 92,625.00    |
| -----                            |               |                    |              |
| -----                            |               |                    |              |
| ** TOTAL                         |               |                    |              |
| ** TOTAL                         | 39,118,800.00 | 7,432,572.00       | 1,114,886.00 |
|                                  | 39,118,800.00 | 7,432,572.00       | 1,114,886.00 |
| -----                            |               |                    |              |
| -----                            |               |                    |              |

Valor: UN MILLON CIENTO CATORCE MIL OCHOCIENTOS OCHENTA Y SEIS  
PESOS MCTE.

Nota :

Fecha Expedicion: ENERO 25 DEL 2022

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.