

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 2021

ANO GRAVABLE DEL 2021

RETENIDO : PAVOS DEL CAMPO S A S

N . 900066246-3

DIRECCION: CL 94 A 11A 73 P 2

BOGOTA D.C.

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 HONORARIOS	Tasa: 15.000%	Tasa_Base: 19.000%	
BIM: 2021/05 AL 2021/06	1,306,526.31	248,240.00	37,236.00
BIM: 2021/11 AL 2021/12	172,453,757.89	32,766,214.00	4,914,932.00

TOTAL CONCEPTO	173,760,284.20	33,014,454.00	4,952,168.00
IVA RETEN COMUN SERVICIOS	Tasa: 15.000%	Tasa_Base: 5.000%	
BIM: 2021/07 AL 2021/08	175,422,000.00	8,771,100.00	1,315,665.00

TOTAL CONCEPTO	175,422,000.00	8,771,100.00	1,315,665.00
IVA RETEN COMUN SERVICIOS	Tasa: 15.000%	Tasa_Base: 19.000%	
BIM: 2021/05 AL 2021/06	111,188,557.84	21,125,826.00	3,168,873.00
BIM: 2021/07 AL 2021/08	29,083,910.58-	5,525,943.00-	828,891.00-
BIM: 2021/09 AL 2021/10	279,828,068.37	53,167,333.00	7,975,100.00
BIM: 2021/11 AL 2021/12	151,200,931.59-	28,728,177.00-	4,309,226.00-

TOTAL CONCEPTO	210,731,784.04	40,039,039.00	6,005,856.00
IVA RETEN COMUN ARRENDAMIENTOS	Tasa: 15.000%	Tasa_Base: 19.000%	
BIM: 2021/05 AL 2021/06	41,054,852.57	7,800,422.00	1,170,063.00
BIM: 2021/07 AL 2021/08	109,200,513.96	20,748,097.66	3,112,214.00

BIM: 2021/09 AL 2021/10	108,454,515.77	20,606,358.00	3,090,953.00
BIM: 2021/11 AL 2021/12	110,590,905.24	21,012,272.00	3,151,840.00

TOTAL CONCEPTO

369,300,787.54	70,167,149.66	10,525,070.00
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CONCEPTO	MONTO TOTAL	VR. BASE	VR. RETENIDO
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IVA RETEN COMUN ACTIVOS MOVIBLES Tasa: 15.000% Tasa_Base: 5.000%

BIM: 2021/05 AL 2021/06	35,505,180.00	1,775,259.00	266,289.00
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TOTAL CONCEPTO

35,505,180.00	1,775,259.00	266,289.00
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IVA RETEN COMUN ACTIVOS MOVIBLES Tasa: 15.000% Tasa_Base: 19.000%

BIM: 2021/01 AL 2021/02	1,895,415.78	360,129.00	54,020.00
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BIM: 2021/03 AL 2021/04	4,435,142.08	842,677.00	126,402.00
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BIM: 2021/05 AL 2021/06	286,406,673.64	54,417,268.00	8,162,590.00
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BIM: 2021/07 AL 2021/08	9,335,100.00	1,773,669.00	266,050.00
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BIM: 2021/09 AL 2021/10	2,191,936.84	416,468.00	62,470.00
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TOTAL CONCEPTO

304,264,268.34	57,810,211.00	8,671,532.00
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IVA RETEN COMUN OTROS Tasa: 15.000% Tasa_Base: 5.000%

BIM: 2021/05 AL 2021/06	714,180.00	35,709.00	5,357.00
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TOTAL CONCEPTO

714,180.00	35,709.00	5,357.00
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IVA RETEN COMUN OTROS Tasa: 15.000% Tasa_Base: 19.000%

BIM: 2021/01 AL 2021/02	263,542.10	50,073.00	7,511.00
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BIM: 2021/05 AL 2021/06	658,521.04	125,119.00	18,769.00
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BIM: 2021/07 AL 2021/08	4,561,663.15	866,716.00	130,007.00
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BIM: 2021/09 AL 2021/10	184,234,689.47	35,004,591.00	5,250,689.00
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BIM: 2021/11 AL 2021/12	409,150,794.72	77,738,651.00	11,660,798.00
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TOTAL CONCEPTO

598,869,210.48	113,785,150.00	17,067,774.00
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DEV IVA RETEN R.C ACTIVOS MOVIBLES Tasa: 15.000% Tasa_Base: 19.000%

BIM: 2021/07 AL 2021/08	35,248,568.42-	6,697,228.00-	1,004,585.00-
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TOTAL CONCEPTO

35,248,568.42- 6,697,228.00- 1,004,585.00-

** TOTAL

** TOTAL

1833,319,126.18 318,700,843.66 47,805,126.00

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Valor: CUARENTA Y SIETE MILLONES OCHOCIENTOS CINCO MIL CIENTO
VEINTISEIS 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.