

AGROAVICOLA SAN MARINO S A  
AGROAVICOLA SAN MARINO S A

NIT. 830016868-7  
CRA 32 30 13 CENTRO PALMIRA  
PALMIRA

CERTIFICADO DE RETENCION POR IVA  
CERTIFICADO DE RETENCION POR IVA  
ANO GRAVABLE DEL 2023  
ANO GRAVABLE DEL 2023

RETENIDO : SUPERMERCADO AGROPECUARIO S A S  
N . 800047821-5  
DIRECCION: VIA BUGA BUENAVENTURA SECTOR BIZERTA 328 BUGA

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 ACTIVOS MOVIBLES | Tasa: 15.000%  | Tasa_Base: 5.000%  |              |
| BIM: 2023/01 AL 2023/02          | 378,684,340.00 | 18,934,217.00      | 2,840,133.00 |
| BIM: 2023/03 AL 2023/04          | 12,071,940.00  | 603,597.00         | 90,539.00    |
| BIM: 2023/05 AL 2023/06          | 3,503,200.00   | 175,160.00         | 26,274.00    |
| BIM: 2023/07 AL 2023/08          | 11,658,320.00  | 582,916.00         | 87,437.00    |
| BIM: 2023/09 AL 2023/10          | 169,190,020.00 | 8,459,501.00       | 1,268,925.00 |
| BIM: 2023/11 AL 2023/12          | 16,051,580.00  | 802,579.00         | 120,388.00   |
| -----                            |                |                    |              |
| TOTAL CONCEPTO                   | 591,159,400.00 | 29,557,970.00      | 4,433,696.00 |
|                                  |                |                    |              |
| IVA RETEN COMUN ACTIVOS MOVIBLES | Tasa: 15.000%  | Tasa_Base: 19.000% |              |
| BIM: 2023/01 AL 2023/02          | 24,841,452.61  | 4,719,876.00       | 707,982.00   |
| BIM: 2023/03 AL 2023/04          | 6,616,221.04   | 1,257,082.00       | 188,564.00   |
| BIM: 2023/05 AL 2023/06          | 10,461,631.55  | 1,987,710.00       | 298,158.00   |
| BIM: 2023/07 AL 2023/08          | 35,754,973.64  | 6,793,445.00       | 1,019,017.00 |
| BIM: 2023/09 AL 2023/10          | 39,988,221.01  | 7,597,762.00       | 1,139,667.00 |
| BIM: 2023/11 AL 2023/12          | 40,353,742.03  | 7,667,211.00       | 1,150,084.00 |
| -----                            |                |                    |              |
| TOTAL CONCEPTO                   | 158,016,241.88 | 30,023,086.00      | 4,503,472.00 |

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| CONCEPTO                      | MONTO TOTAL    | VR. BASE           | VR. RETENIDO |
|-------------------------------|----------------|--------------------|--------------|
| -----                         |                |                    |              |
| IVA RETEN COMUN ACTIVOS FIJOS | Tasa: 15.000%  | Tasa_Base: 5.000%  |              |
| BIM: 2023/03 AL 2023/04       | 14,574,740.00  | 728,737.00         | 109,311.00   |
| -----                         |                |                    |              |
| TOTAL CONCEPTO                | 14,574,740.00  | 728,737.00         | 109,311.00   |
|                               |                |                    |              |
| IVA RETEN COMUN ACTIVOS FIJOS | Tasa: 15.000%  | Tasa_Base: 19.000% |              |
| BIM: 2023/01 AL 2023/02       | 22,271,287.72  | 4,231,544.67       | 634,732.00   |
| BIM: 2023/03 AL 2023/04       | 25,910,747.35  | 4,923,042.00       | 738,456.00   |
| BIM: 2023/05 AL 2023/06       | 12,265,636.84  | 2,330,471.00       | 349,571.00   |
| BIM: 2023/09 AL 2023/10       | 108,050,000.00 | 20,529,500.00      | 3,079,426.00 |
| BIM: 2023/11 AL 2023/12       | 16,405,000.00  | 3,116,950.00       | 467,543.00   |
| -----                         |                |                    |              |
| TOTAL CONCEPTO                | 184,902,671.91 | 35,131,507.67      | 5,269,728.00 |
|                               |                |                    |              |
| IVA RETEN COMUN OTROS         | Tasa: 15.000%  | Tasa_Base: 5.000%  |              |
| BIM: 2023/01 AL 2023/02       | 3,258,586.60   | 162,929.33         | 24,440.00    |
| BIM: 2023/03 AL 2023/04       | 2,598,960.00   | 129,948.00         | 19,492.00    |
| BIM: 2023/05 AL 2023/06       | 780,000.00     | 39,000.00          | 5,851.00     |
| BIM: 2023/07 AL 2023/08       | 4,030,960.00   | 201,548.00         | 30,232.00    |
| BIM: 2023/09 AL 2023/10       | 6,022,040.00   | 301,102.00         | 45,167.00    |
| BIM: 2023/11 AL 2023/12       | 6,493,420.00   | 324,671.00         | 48,701.00    |
| -----                         |                |                    |              |
| TOTAL CONCEPTO                | 23,183,966.60  | 1,159,198.33       | 173,883.00   |
|                               |                |                    |              |
| IVA RETEN COMUN OTROS         | Tasa: 15.000%  | Tasa_Base: 19.000% |              |
| BIM: 2023/01 AL 2023/02       | 8,411,842.07   | 1,598,250.00       | 239,738.00   |
| BIM: 2023/03 AL 2023/04       | 8,769,373.64   | 1,666,181.00       | 249,928.00   |
| BIM: 2023/05 AL 2023/06       | 1,529,984.18   | 290,697.00         | 43,604.00    |
| BIM: 2023/07 AL 2023/08       | 6,790,063.13   | 1,290,112.00       | 193,517.00   |
| BIM: 2023/09 AL 2023/10       | 26,125,173.63  | 4,963,783.00       | 744,569.00   |
| BIM: 2023/11 AL 2023/12       | 10,139,047.32  | 1,926,419.00       | 288,962.00   |
| -----                         |                |                    |              |
| TOTAL CONCEPTO                | 61,765,483.97  | 11,735,442.00      | 1,760,318.00 |

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| CONCEPTO                           | MONTO TOTAL     | VR. BASE           | VR. RETENIDO  |
|------------------------------------|-----------------|--------------------|---------------|
| -----                              |                 |                    |               |
| DEV IVA RETEN R.C ACTIVOS MOVIBLES | Tasa: 15.000%   | Tasa_Base: 19.000% |               |
| BIM: 2023/01 AL 2023/02            | 2,529,000.00-   | 480,510.00-        | 72,077.00-    |
| -----                              |                 |                    |               |
| TOTAL CONCEPTO                     | 2,529,000.00-   | 480,510.00-        | 72,077.00-    |
|                                    |                 |                    |               |
| DEV IVA RETEN R.C OTROS            | Tasa: 15.000%   | Tasa_Base: 5.000%  |               |
| BIM: 2023/03 AL 2023/04            | 216,800.00-     | 10,840.00-         | 1,626.00-     |
| -----                              |                 |                    |               |
| TOTAL CONCEPTO                     | 216,800.00-     | 10,840.00-         | 1,626.00-     |
|                                    |                 |                    |               |
| -----                              |                 |                    |               |
| -----                              |                 |                    |               |
| ** TOTAL                           |                 |                    |               |
| ** TOTAL                           |                 |                    |               |
|                                    | 1030,856,704.36 | 107,844,591.00     | 16,176,705.00 |
|                                    | 1030,856,704.36 | 107,844,591.00     | 16,176,705.00 |
| -----                              |                 |                    |               |
| -----                              |                 |                    |               |

Valor: DIECISEIS MILLONES CIENTO SETENTA Y SEIS MIL SETECIENTOS  
CINCO PESOS MCTE.

Nota :

Fecha Expedicion: FEBRERO 06 DEL 2024

CASTANO PATINO JESUS DAVID

\*\* 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.