

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 : ZOETIS COLOMBIA SAS  
N . 900490865-1  
DIRECCION: AK 72 80 94 OF 501 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 SERVICIOS      | Tasa: 15.000%   | Tasa_Base: 19.000% |               |
| BIM: 2023/01 AL 2023/02        | 123,054,531.44  | 23,380,361.00      | 3,507,056.00  |
| BIM: 2023/03 AL 2023/04        | 126,447,231.47  | 24,024,974.00      | 3,603,746.00  |
| BIM: 2023/05 AL 2023/06        | 123,574,899.88  | 23,479,231.00      | 3,521,884.00  |
| BIM: 2023/07 AL 2023/08        | 135,510,268.30  | 25,746,951.00      | 3,862,045.00  |
| BIM: 2023/09 AL 2023/10        | 129,861,152.52  | 24,673,619.00      | 3,701,046.00  |
| BIM: 2023/11 AL 2023/12        | 123,713,847.25  | 23,505,631.00      | 3,525,847.00  |
| -----                          |                 |                    |               |
| TOTAL CONCEPTO                 | 762,161,930.86  | 144,810,767.00     | 21,721,624.00 |
|                                |                 |                    |               |
| IVA RETEN COMUN ARRENDAMIENTOS | Tasa: 15.000%   | Tasa_Base: 19.000% |               |
| BIM: 2023/01 AL 2023/02        | 287,127,215.67  | 54,554,171.00      | 8,183,129.00  |
| BIM: 2023/03 AL 2023/04        | 295,043,531.45  | 56,058,271.00      | 8,408,743.00  |
| BIM: 2023/05 AL 2023/06        | 301,522,684.06  | 57,289,310.00      | 8,593,398.00  |
| BIM: 2023/07 AL 2023/08        | 303,009,377.05  | 57,571,781.67      | 8,635,770.00  |
| BIM: 2023/09 AL 2023/10        | 303,009,378.80  | 57,571,782.00      | 8,635,770.00  |
| BIM: 2023/11 AL 2023/12        | 309,156,699.85  | 58,739,773.00      | 8,810,969.00  |
| -----                          |                 |                    |               |
| TOTAL CONCEPTO                 | 1798,868,886.88 | 341,785,088.67     | 51,267,779.00 |

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| CONCEPTO                         | MONTO TOTAL     | VR. BASE          | VR. RETENIDO  |
|----------------------------------|-----------------|-------------------|---------------|
| -----                            |                 |                   |               |
| IVA RETEN COMUN ACTIVOS MOVIBLES | Tasa: 15.000%   | Tasa_Base: 5.000% |               |
| BIM: 2023/09 AL 2023/10          | 46,163,120.00   | 2,308,156.00      | 346,223.00    |
| BIM: 2023/11 AL 2023/12          | 10,452,040.00   | 522,602.00        | 78,390.00     |
| -----                            |                 |                   |               |
| TOTAL CONCEPTO                   |                 |                   |               |
|                                  | 56,615,160.00   | 2,830,758.00      | 424,613.00    |
| -----                            |                 |                   |               |
| -----                            |                 |                   |               |
| ** TOTAL                         |                 |                   |               |
| ** TOTAL                         |                 |                   |               |
|                                  | 2617,645,977.74 | 489,426,613.67    | 73,414,016.00 |
|                                  | 2617,645,977.74 | 489,426,613.67    | 73,414,016.00 |
| -----                            |                 |                   |               |
| -----                            |                 |                   |               |

Valor: SETENTA Y TRES MILLONES CUATROCIENTOS CATORCE MIL DIECISEIS  
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.