

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 : INSU AL SAS  
N . 900791948-4  
DIRECCION: BRR TURIN CL 41 9 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 ACTIVOS MOVIBLES | Tasa: 15.000%  | Tasa_Base: 5.000%  |               |
| BIM: 2023/09 AL 2023/10          | 3,250,000.00   | 162,500.00         | 24,375.00     |
| -----                            |                |                    |               |
| TOTAL CONCEPTO                   | 3,250,000.00   | 162,500.00         | 24,375.00     |
|                                  |                |                    |               |
| IVA RETEN COMUN ACTIVOS MOVIBLES | Tasa: 15.000%  | Tasa_Base: 19.000% |               |
| BIM: 2023/01 AL 2023/02          | 53,153,989.47  | 10,099,258.00      | 1,514,889.00  |
| BIM: 2023/03 AL 2023/04          | 48,742,689.46  | 9,261,111.00       | 1,389,168.00  |
| BIM: 2023/05 AL 2023/06          | 61,867,826.30  | 11,754,887.00      | 1,763,236.00  |
| BIM: 2023/07 AL 2023/08          | 98,485,131.57  | 18,712,175.00      | 2,806,828.00  |
| BIM: 2023/09 AL 2023/10          | 43,303,621.05  | 8,227,688.00       | 1,234,154.00  |
| BIM: 2023/11 AL 2023/12          | 95,700,000.00  | 18,183,000.00      | 2,727,451.00  |
| -----                            |                |                    |               |
| TOTAL CONCEPTO                   | 401,253,257.85 | 76,238,119.00      | 11,435,726.00 |
|                                  |                |                    |               |
| IVA RETEN COMUN OTROS            | Tasa: 15.000%  | Tasa_Base: 5.000%  |               |
| BIM: 2023/11 AL 2023/12          | 3,450,000.00   | 172,500.00         | 25,875.00     |
| -----                            |                |                    |               |
| TOTAL CONCEPTO                   | 3,450,000.00   | 172,500.00         | 25,875.00     |

..... 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: 2023/05 AL 2023/06            | 10,250,000.00  | 1,947,500.00       | 292,125.00    |
| BIM: 2023/07 AL 2023/08            | 10,250,000.00- | 1,947,500.00-      | 292,125.00-   |
| -----                              |                |                    |               |
| TOTAL CONCEPTO                     | 0.00           | 0.00               | 0.00          |
|                                    |                |                    |               |
| DEV IVA RETEN R.C ACTIVOS MOVIBLES | Tasa: 15.000%  | Tasa_Base: 5.000%  |               |
| BIM: 2023/11 AL 2023/12            | 3,185,000.00-  | 159,250.00-        | 23,888.00-    |
| -----                              |                |                    |               |
| TOTAL CONCEPTO                     | 3,185,000.00-  | 159,250.00-        | 23,888.00-    |
|                                    |                |                    |               |
| DEV IVA RETEN R.C ACTIVOS MOVIBLES | Tasa: 15.000%  | Tasa_Base: 19.000% |               |
| BIM: 2023/01 AL 2023/02            | 5,500,000.00-  | 1,045,000.00-      | 156,750.00-   |
| BIM: 2023/03 AL 2023/04            | 434,900.00-    | 82,631.00-         | 12,395.00-    |
| -----                              |                |                    |               |
| TOTAL CONCEPTO                     | 5,934,900.00-  | 1,127,631.00-      | 169,145.00-   |
|                                    |                |                    |               |
| DEV IVA RETEN R.C OTROS            | Tasa: 15.000%  | Tasa_Base: 5.000%  |               |
| BIM: 2023/11 AL 2023/12            | 3,450,000.00-  | 172,500.00-        | 25,875.00-    |
| -----                              |                |                    |               |
| TOTAL CONCEPTO                     | 3,450,000.00-  | 172,500.00-        | 25,875.00-    |
|                                    |                |                    |               |
| -----                              |                |                    |               |
| -----                              |                |                    |               |
| ** TOTAL                           |                |                    |               |
| ** TOTAL                           |                |                    |               |
|                                    | 395,383,357.85 | 75,113,738.00      | 11,267,068.00 |
|                                    | 395,383,357.85 | 75,113,738.00      | 11,267,068.00 |
| -----                              |                |                    |               |
| -----                              |                |                    |               |

Valor: ONCE MILLONES DOSCIENTOS SESENTA Y SIETE MIL SESENTA Y OCHO  
PESOS MCTE.

Nota :

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.