

AGROAVICOLA SAN MARINO S A  
NIT. 830016868-7  
CRA 32 30 13 CENTRO PALMIRA  
PALMIRA

CERTIFICADO DE RETENCION POR IVA  
ANO GRAVABLE DEL 2024

RETENIDO : MAXICAMPO LIMITADA  
N . NIT : 815000901-8  
DIRECCION: CL 27 27 66 BRR CENTRO PALMIRA

CIUDAD DONDE SE PRACTICO LA RETENCION : PALMIRA  
CIUDAD DONDE SE CONSIGNO LA RETENCION : PALMIRA

| CONCEPTO                      | MONTO TOTAL   | VR. BASE                         | VR. RETENIDO |
|-------------------------------|---------------|----------------------------------|--------------|
| -----                         |               |                                  |              |
| IVA RETEN COMUN SERVICIOS     |               | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2024/03 AL 2024/04       | 79,831.57     | 15,168.00                        | 2,275.00     |
| BIM: 2024/07 AL 2024/08       | 84,031.57     | 15,966.00                        | 2,395.00     |
| -----                         |               |                                  |              |
| TOTAL CONCEPTO                | 163,863.14    | 31,134.00                        | 4,670.00     |
|                               |               |                                  |              |
| IVA RETEN COMUN ACTIVOS FIJOS |               | Tasa: 15.000% Tasa_Base: 5.000%  |              |
| BIM: 2024/01 AL 2024/02       | 1,714,280.00  | 85,714.00                        | 12,857.00    |
| BIM: 2024/05 AL 2024/06       | 2,019,040.00  | 100,952.00                       | 15,143.00    |
| BIM: 2024/07 AL 2024/08       | 1,714,280.00  | 85,714.00                        | 12,857.00    |
| BIM: 2024/09 AL 2024/10       | 2,400,000.00  | 120,000.00                       | 18,000.00    |
| BIM: 2024/11 AL 2024/12       | 4,657,140.00  | 232,857.00                       | 34,929.00    |
| -----                         |               |                                  |              |
| TOTAL CONCEPTO                | 12,504,740.00 | 625,237.00                       | 93,786.00    |
|                               |               |                                  |              |
| IVA RETEN COMUN ACTIVOS FIJOS |               | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2024/01 AL 2024/02       | 4,268,905.25  | 811,092.00                       | 121,663.00   |
| BIM: 2024/05 AL 2024/06       | 11,382,357.88 | 2,162,648.00                     | 324,397.00   |
| BIM: 2024/07 AL 2024/08       | 1,848,742.10  | 351,261.00                       | 52,689.00    |
| BIM: 2024/11 AL 2024/12       | 1,915,968.42  | 364,034.00                       | 54,605.00    |
| -----                         |               |                                  |              |
| TOTAL CONCEPTO                | 19,415,973.65 | 3,689,035.00                     | 553,354.00   |

..... VIENE CERTIFICADO /

AGROAVICOLA SAN MARINO S A  
NIT. 830016868-7

| CONCEPTO | MONTO TOTAL | VR. BASE | VR. RETENIDO |
|----------|-------------|----------|--------------|
|----------|-------------|----------|--------------|

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|                         |                                  |              |            |
|-------------------------|----------------------------------|--------------|------------|
| IVA RETEN COMUN OTROS   | Tasa: 15.000% Tasa_Base: 5.000%  |              |            |
| BIM: 2024/01 AL 2024/02 | 285,720.00                       | 14,286.00    | 2,143.00   |
| -----                   |                                  |              |            |
| TOTAL CONCEPTO          | 285,720.00                       | 14,286.00    | 2,143.00   |
|                         |                                  |              |            |
| IVA RETEN COMUN OTROS   | Tasa: 15.000% Tasa_Base: 19.000% |              |            |
| BIM: 2024/01 AL 2024/02 | 2,042,015.78                     | 387,983.00   | 58,197.00  |
| BIM: 2024/03 AL 2024/04 | 1,012,599.97                     | 192,394.00   | 28,858.00  |
| BIM: 2024/07 AL 2024/08 | 2,474,794.72                     | 470,211.00   | 70,532.00  |
| BIM: 2024/11 AL 2024/12 | 1,014,568.41                     | 192,768.00   | 28,916.00  |
| -----                   |                                  |              |            |
| TOTAL CONCEPTO          | 6,543,978.88                     | 1,243,356.00 | 186,503.00 |
|                         |                                  |              |            |
| DEV IVA RETEN R.C OTROS | Tasa: 15.000% Tasa_Base: 19.000% |              |            |
| BIM: 2024/03 AL 2024/04 | 176,468.42-                      | 33,529.00-   | 5,029.00-  |
| -----                   |                                  |              |            |
| TOTAL CONCEPTO          | 176,468.42-                      | 33,529.00-   | 5,029.00-  |
|                         |                                  |              |            |
| -----                   |                                  |              |            |
| ** TOTAL                |                                  |              |            |
| ** TOTAL                | 38,737,807.25                    | 5,569,519.00 | 835,427.00 |
| -----                   |                                  |              |            |

Valor: OCHOCIENTOS TREINTA Y CINCO MIL CUATROCIENTOS VEINTISIETE PESOS MCTE.

Nota :

Fecha Expedicion: ENERO 23 DEL 2025

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.