

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 : TECNOGRANJA SAS  
N . NIT : 900544840-1  
DIRECCION: CR 4 1 SUR 5 P2 BUGA

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: 2024/05 AL 2024/06          | 3,625,000.00   | 688,750.00                       | 103,313.00   |
| BIM: 2024/09 AL 2024/10          | 330,000.00     | 62,700.00                        | 9,405.00     |
| -----                            |                |                                  |              |
| TOTAL CONCEPTO                   | 3,955,000.00   | 751,450.00                       | 112,718.00   |
|                                  |                |                                  |              |
| IVA RETEN COMUN ACTIVOS MOVIBLES |                | Tasa: 15.000% Tasa_Base: 5.000%  |              |
| BIM: 2024/01 AL 2024/02          | 540,000.00     | 27,000.00                        | 4,050.00     |
| BIM: 2024/03 AL 2024/04          | 1,350,000.00   | 67,500.00                        | 10,126.00    |
| BIM: 2024/07 AL 2024/08          | 540,000.00     | 27,000.00                        | 4,050.00     |
| BIM: 2024/09 AL 2024/10          | 675,000.00     | 33,750.00                        | 5,063.00     |
| -----                            |                |                                  |              |
| TOTAL CONCEPTO                   | 3,105,000.00   | 155,250.00                       | 23,289.00    |
|                                  |                |                                  |              |
| IVA RETEN COMUN ACTIVOS MOVIBLES |                | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2024/01 AL 2024/02          | 23,926,000.00  | 4,545,940.00                     | 681,891.00   |
| BIM: 2024/03 AL 2024/04          | 53,000,000.00  | 10,070,000.00                    | 1,510,503.00 |
| BIM: 2024/05 AL 2024/06          | 57,792,252.63  | 10,980,528.00                    | 1,647,079.00 |
| BIM: 2024/07 AL 2024/08          | 59,669,000.00  | 11,337,110.00                    | 1,700,569.00 |
| BIM: 2024/09 AL 2024/10          | 26,974,689.47  | 5,125,191.00                     | 768,778.00   |
| BIM: 2024/11 AL 2024/12          | 45,885,200.00  | 8,718,188.00                     | 1,307,728.00 |
| -----                            |                |                                  |              |
| TOTAL CONCEPTO                   | 267,247,142.10 | 50,776,957.00                    | 7,616,548.00 |

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| CONCEPTO                      | MONTO TOTAL    | VR. BASE           | VR. RETENIDO |
|-------------------------------|----------------|--------------------|--------------|
| -----                         |                |                    |              |
| IVA RETEN COMUN ACTIVOS FIJOS | Tasa: 15.000%  | Tasa_Base: 5.000%  |              |
| BIM: 2024/05 AL 2024/06       | 862,000.00     | 43,100.00          | 6,465.00     |
| BIM: 2024/09 AL 2024/10       | 11,340,000.00  | 567,000.00         | 85,050.00    |
| BIM: 2024/11 AL 2024/12       | 8,703,000.00   | 435,150.00         | 65,273.00    |
| -----                         |                |                    |              |
| TOTAL CONCEPTO                | 20,905,000.00  | 1,045,250.00       | 156,788.00   |
|                               |                |                    |              |
| IVA RETEN COMUN ACTIVOS FIJOS | Tasa: 15.000%  | Tasa_Base: 19.000% |              |
| BIM: 2024/03 AL 2024/04       | 169,473.68     | 32,200.00          | 4,830.00     |
| BIM: 2024/07 AL 2024/08       | 1,078,000.00   | 204,820.00         | 30,723.00    |
| BIM: 2024/11 AL 2024/12       | 11,868,000.00  | 2,254,920.00       | 338,238.00   |
| -----                         |                |                    |              |
| TOTAL CONCEPTO                | 13,115,473.68  | 2,491,940.00       | 373,791.00   |
|                               |                |                    |              |
| IVA RETEN COMUN OTROS         | Tasa: 15.000%  | Tasa_Base: 5.000%  |              |
| BIM: 2024/01 AL 2024/02       | 6,946,400.00   | 347,320.00         | 52,100.00    |
| BIM: 2024/03 AL 2024/04       | 9,304,700.00   | 465,235.00         | 69,789.00    |
| BIM: 2024/05 AL 2024/06       | 11,996,600.00  | 599,830.00         | 89,977.00    |
| BIM: 2024/07 AL 2024/08       | 8,202,200.00   | 410,110.00         | 61,518.00    |
| BIM: 2024/09 AL 2024/10       | 4,443,600.00   | 222,180.00         | 33,329.00    |
| BIM: 2024/11 AL 2024/12       | 12,558,200.00  | 627,910.00         | 94,188.00    |
| -----                         |                |                    |              |
| TOTAL CONCEPTO                | 53,451,700.00  | 2,672,585.00       | 400,901.00   |
|                               |                |                    |              |
| IVA RETEN COMUN OTROS         | Tasa: 15.000%  | Tasa_Base: 19.000% |              |
| BIM: 2024/01 AL 2024/02       | 78,391,715.78  | 14,894,426.00      | 2,234,170.00 |
| BIM: 2024/03 AL 2024/04       | 68,041,673.68  | 12,927,918.00      | 1,939,193.00 |
| BIM: 2024/05 AL 2024/06       | 50,761,889.48  | 9,644,759.00       | 1,446,719.00 |
| BIM: 2024/07 AL 2024/08       | 53,609,747.36  | 10,185,852.00      | 1,527,880.00 |
| BIM: 2024/09 AL 2024/10       | 55,437,052.63  | 10,533,040.00      | 1,579,955.00 |
| BIM: 2024/11 AL 2024/12       | 29,427,347.36  | 5,591,196.00       | 838,680.00   |
| -----                         |                |                    |              |
| TOTAL CONCEPTO                | 335,669,426.29 | 63,777,191.00      | 9,566,597.00 |

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| CONCEPTO                        | MONTO TOTAL   | VR. BASE           | VR. RETENIDO |
|---------------------------------|---------------|--------------------|--------------|
| -----                           |               |                    |              |
| DEV IVA RETEN R.C ACTIVOS FIJOS | Tasa: 15.000% | Tasa_Base: 19.000% |              |
| BIM: 2024/07 AL 2024/08         | 380,000.00-   | 72,200.00-         | 10,830.00-   |
| -----                           |               |                    |              |
| TOTAL CONCEPTO                  | 380,000.00-   | 72,200.00-         | 10,830.00-   |
|                                 |               |                    |              |
| DEV IVA RETEN R.C OTROS         | Tasa: 15.000% | Tasa_Base: 5.000%  |              |

BIM: 2024/03 AL 2024/04 955,000.00- 47,750.00- 7,163.00-

TOTAL CONCEPTO 955,000.00- 47,750.00- 7,163.00-

DEV IVA RETEN R.C OTROS Tasa: 15.000% Tasa\_Base: 19.000%

BIM: 2024/01 AL 2024/02 40,789.47- 7,750.00- 1,163.00-

BIM: 2024/03 AL 2024/04 1,763,600.00- 335,084.00- 50,263.00-

BIM: 2024/05 AL 2024/06 760,500.00- 144,495.00- 21,675.00-

TOTAL CONCEPTO 2,564,889.47- 487,329.00- 73,101.00-

\*\* TOTAL

\*\* TOTAL 693,548,852.60 121,063,344.00 18,159,538.00

Valor: DIECIOCHO MILLONES CIENTO CINCUENTA Y NUEVE MIL QUINIENTOS  
TREINTA Y OCHO 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.