

CERTIFICADO DE RETENCIÓN EN LA FUENTE

REFTE20110941

AGENTE RETENEDOR:			No de NIT o de C.C.
BIOTOSCANA FARMA S.A.			800251760-8
DIRECCIÓN:	AÑO	PERIODO	CIUDAD DONDE SE ASIGNÓ LA RETENCIÓN
CRA. 106 NO 15-25 LT 135A MZN 23	2021	1 - 12	BOGOTA D.C.
NOMBRE A QUIEN SE LE PRACTICÓ LA RETENCIÓN			NIT O C.C.
AGENCIA DE ADUANAS PROFESIONAL S.A.S NIVEL 1- SIAP			830003079

CONCEPTO	BASE DE RETENCIÓN	%	MONTO RETENIDO
RF HONORARIOS 11%	22,031.00	11.00	2,423.00
RF HONORARIOS 11%	14,556.00	11.00	1,601.00
RF HONORARIOS 11%	450,390.00	11.00	49,543.00
RF HONORARIOS 11%	450,320.00	11.00	49,535.00
RF HONORARIOS 11%	450,320.00	11.00	49,535.00
RF HONORARIOS 11%	450,320.00	11.00	49,535.00
RF HONORARIOS 11%	498,160.00	11.00	54,798.00
RF HONORARIOS 11%	450,320.00	11.00	49,535.00
RF HONORARIOS 11%	450,320.00	11.00	49,535.00
RF HONORARIOS 11%	450,320.00	11.00	49,535.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	497,202.00	11.00	54,692.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	412,867.00	11.00	45,415.00

CONCEPTO	BASE DE RETENCIÓN	%	MONTO RETENIDO
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	558,444.00	11.00	61,429.00
RF HONORARIOS 11%	497,202.00	11.00	54,692.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	497,202.00	11.00	54,692.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	544,950.00	11.00	59,945.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	544,950.00	11.00	59,945.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	1,050,456.00	11.00	115,550.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00

CONCEPTO	BASE DE RETENCIÓN	%	MONTO RETENIDO
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	334,236.00	11.00	36,766.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	449,454.00	11.00	49,440.00
RF HONORARIOS 11%	95,496.00	11.00	10,505.00
RF HONORARIOS 11%	95,496.00	11.00	10,505.00
RF HONORARIOS 11%	497,322.00	11.00	54,705.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	505,207.00	11.00	55,573.00
RF HONORARIOS 11%	97,034.00	11.00	10,674.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00

CONCEPTO	BASE DE RETENCIÓN	%	MONTO RETENIDO
RF HONORARIOS 11%	505,207.00	11.00	55,573.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	505,207.00	11.00	55,573.00
RF HONORARIOS 11%	505,207.00	11.00	55,573.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	650,758.00	11.00	71,583.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	4,976,712.00	11.00	547,438.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	505,207.00	11.00	55,573.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	242,585.00	11.00	26,684.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	602,241.00	11.00	66,247.00
RF HONORARIOS 11%	582,204.00	11.00	64,042.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	145,551.00	11.00	16,011.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00

CONCEPTO	BASE DE RETENCIÓN	%	MONTO RETENIDO
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	5,850,918.00	11.00	643,601.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	505,207.00	11.00	55,573.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	553,724.00	11.00	60,910.00
RF HONORARIOS 11%	505,207.00	11.00	55,573.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	505,207.00	11.00	55,573.00
RF HONORARIOS 11%	145,551.00	11.00	16,011.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	3,727,887.00	11.00	410,068.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00
RF HONORARIOS 11%	456,690.00	11.00	50,236.00

Cantidad En Letras	Total Base	60,839,689.00
SEIS MILLONES SEISCIENTOS NOVENTA Y DOS MIL TRESCIENTOS SETENTA Y TRES PESOS CON 00/100 CENTAVOS	Total Retenido	6,692,373.00

LAS RETENCIONES MENCIONADAS ANTERIORMENTE SE DEPOSITARON EN SU TOTALIDAD EN UBICACIONES AUTORIZADAS COMO LO INDICA LA DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES DENTRO DE LOS TERMINOS LEGALES EN LA CIUDAD DE BOGOTA

FECHA DE EMISIÓN: 10/12/2021	FIRMA DEL AGENTE O PAGADOR
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Se expide el presente certificado de acuerdo al artículo 381 del estatuto tributario, expedido en forma continua, impreso por computador sin necesidad de firma autógrafa (Art. 10, Decreto 836/91)