

# LIQUIDACIÓN DE ESTAMPILLAS



|                              |                        |                               |            |                    |                                      |  |                |                 |
|------------------------------|------------------------|-------------------------------|------------|--------------------|--------------------------------------|--|----------------|-----------------|
| Dependencia:                 | SECRETARÍA DE HACIENDA |                               |            | Liquidación Número | 3dfa4288-3627-41cd-b686-7f338c6528b5 |  |                |                 |
| Fecha Liquidación Estampilla |                        | 2023-08-04                    |            |                    | Adicional                            |  | SI             | NO X            |
|                              |                        |                               |            |                    | Valor Total                          |  | Iva            | Valor Liquidar  |
| Contrato                     | 0034                   | Fecha                         | 2023-08-01 | Valor:             | \$45.000.000,00                      |  | \$5.000.000,00 | \$40.000.000,00 |
| Contratista                  |                        | DORIS MILDRED MUNEVAR GARNICA |            |                    |                                      |  | Nit No.        | 33646016        |

|                  |                | CÓDIGO DE BARRAS                                                                                                                                                 |
|------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tributo          | CULTURA        | <br>(415)7709998624740(8020)2023000000010803(3900)00000000600000(96)20230831   |
| Tarifa           | 1.5%           |                                                                                                                                                                  |
| Valor Estampilla | \$600.000,00   |                                                                                                                                                                  |
|                  |                |                                                                                                                                                                  |
| Tributo          | UNITRÓPICO     | <br>(415)1234567890123(8020)2023000000040803(3900)00000000600000(96)20230831   |
| Tarifa           | 1.5%           |                                                                                                                                                                  |
| Valor Estampilla | \$600.000,00   |                                                                                                                                                                  |
|                  |                |                                                                                                                                                                  |
| Tributo          | BOMBERIL       | <br>(415)7709998800779(8020)2023000000030803(3900)00000001600000(96)20230831   |
| Tarifa           | 4%             |                                                                                                                                                                  |
| Valor Estampilla | \$1.600.000,00 |                                                                                                                                                                  |
|                  |                |                                                                                                                                                                  |
| Tributo          | PRO DEPORTE    | <br>(415)1234567890123(8020)2023000000020803(3900)00000001000000(96)20230831 |
| Tarifa           | 2.5%           |                                                                                                                                                                  |
| Valor Estampilla | \$1.000.000,00 |                                                                                                                                                                  |
|                  |                |                                                                                                                                                                  |
| TOTAL            |                | \$3.800.000,00                                                                                                                                                   |

| Tipo Estampilla | Liquidar      | Iva          | Base Gravable | Total Liquidación |
|-----------------|---------------|--------------|---------------|-------------------|
| Nuevo           | \$ 45.000.000 | \$ 5.000.000 | \$ 40.000.000 | \$ 3.800.000      |

|             |  |
|-------------|--|
| OBSERVACIÓN |  |
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