

LIQUIDACIÓN DE ESTAMPILLAS



| | | | | | | | | | |
|------------------------------|--------------------------------------|-------|------------|--------------------|--------------------------------------|-----|---------|----------------|-----------------|
| Dependencia: | SECRETARÍA DE HACIENDA | | | Liquidación Número | 34e6981c-763d-4b3d-bee9-97f74df81250 | | | | |
| Fecha Liquidación Estampilla | 2023-09-25 | | | Adicional | | | SI | NO | X |
| | | | | Valor Total | | Iva | | Valor Liquidar | |
| Contrato | 0694 | Fecha | 2023-09-25 | Valor: | \$69.222.555,25 | | \$0,00 | | \$69.222.555,25 |
| Contratista | SISOFT SOLUCIONES INFORMATICAS S.A.S | | | | | | Nit No. | 900364032 | |
| Entidad | EMPRESA DE ENERGÍA DE CASANARE | | | | | | | | |

| | | CÓDIGO DE BARRAS |
|------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tributo | ADULTO MAYOR |  (415)7709998713437(8020)2023000001870925(3900)00000002076700(96)20230930 |
| Tarifa | 3% | |
| Valor Estampilla | \$2.076.700,00 | |
| Tributo | CULTURA |  (415)7709998624740(8020)2023000001860925(3900)00000000692200(96)20230930 |
| Tarifa | 1% | |
| Valor Estampilla | \$692.200,00 | |
| Tributo | DESARROLLO |  (415)7709998734982(8020)2023000001900925(3900)00000000692200(96)20230930 |
| Tarifa | 1% | |
| Valor Estampilla | \$692.200,00 | |
| Tributo | PRO DEPORTE | Consignar a la cuenta de ahorros "BBVA" COLOMBIA numero 981002745 a nombre de empresa de energía del Casanare Nit 844004576-0 |
| Tarifa | 2.5% | |
| Valor Estampilla | \$1.730.600,00 | |
| Tributo | UNITRÓPICO |  (415)7709998319493(8020)2023000001890925(3900)00000001038300(96)20230930 |
| Tarifa | 1.5% | |
| Valor Estampilla | \$1.038.300,00 | |
| TOTAL | | \$6.230.000,00 |

| Tipo Estampilla | Valor Contrato | Iva | Base Gravable | Total Liquidación |
|-----------------|----------------|------|---------------|-------------------|
| Nuevo | \$ 69.222.555 | \$ 0 | \$ 69.222.555 | \$ 6.230.000 |

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| OBSERVACIÓN | |
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