LIQUIDACIÓN HONORARIOS PARA FACTURAR Y RETENER

					11%	15%	0,20%	
		HONORARIOS	**IVA**	**TOTAL**	**RETEFUENTE**	**RETE IVA**	**RETE ICA**	**Vr a Retener**
JUAN PABLO	ARBITRO 1	663.210.000	126.009.900	789.219.900	72.953.100	18.901.485	1.326.420	93.181.005
HERNANDO	ARBITRO 2	663.210.000	126.009.900	789.219.900	72.953.100	18.901.485	1.326.420	93.181.005
JOSE LEMA	ARBITRO 3	557.319.328	105.890.672	663.210.000	61.305.126	15.883.601	1.114.639	78.303.366
LUZ CLAUDIA	HONORARIOS SECRETARIA	278.659.664	52.945.336	331.605.000	30.652.563	7.941.800	557.319	39.151.683
CAMARA	HONORARIOS CENTRO DE ARBIJATRE	331.605.000	63.004.950	394.609.950	36.476.550	9.450.743	663.210	46.590.503
		2.494.003.992	**473.860.758**	**2.967.864.750**	**274.340.439**	**71.079.114**	**4.988.008**	**350.407.561**

vr a reitegrar	350.407.561
Vr consignado	147.232.620
vr pendiente	**203.174.941**