




Imprimir Causación

#¡DESBORDAMIENTO!

| ARTICULO 383 | | Declara Renta | | | | | |
|---|-----------------------------|---|----------------|---|-------------|--|--|
|  | | FORMATO DE DEVENGO PRESTACIÓN DE SERVICIOS | | Código: GCI-GCO-F068 Versión: 04 Vigencia: 21 de diciembre de 2022 Caso HOLA: 284106 | | | |
| Regimen Común <input type="checkbox"/> | | Pensionado* <input type="checkbox"/> | | Ingreso para IBC <input type="checkbox"/> | | Dependientes <input type="checkbox"/> | |
| No. CONTRATO Y VIGENCIA | | IBC | SALUD | PENSIÓN | DÍAS | | |
| 446-2025 | | 2,000,000 | 12.5% | 16.0% | 17.0% | 30 | 6.960% RIESGO 5 |
| C.C. | 1,003,670,980 | | 250,000 | 320,000 | - | | 139,200 |
| CONTRATISTA | YEIMMY YINNED ORJUELA GOMEZ | | | Ingreso Bruto | 5,000,000 | | |
| VR. MENSUALIDAD | 5,000,000 | | | | | Fecha Inicio | 28/04/2025 |
| VR. ANTES DE IVA | | | | | | Fecha Term. | 27/12/2025 |
| VR. IVA | | | | | | Período | EL 01 AL 30 DE SEPTIEMBRE DE 20 |
| | | | | | | APORTA SEPTIEMBRE 2025 | |
| NOMBRE CUENTA | CODIGO CUENTA | DEBITO | CREDITO | % RETENCION | BASE | | |
| Honorarios Nivel Central | 51117902 | 5,000,000 | | | | | |
| Retefuente Servicios | 24361502 | | 0 | 0% | 3,322,500 | | |
| RetelVA | 243625 | | 0 | 15% | 0 | | |
| RetelCA | 243627 | | 42,794 | 0.966% | 4,430,000 | | |
| Estampilla Universidad Distrital | 24369001 | | 0 | 1.1% | 5,000,000 | | |
| Estampilla Pro Cultura | 24369002 | | 0 | 0.5% | 5,000,000 | | |
| Estampilla Pro Adulto Mayor | 24369003 | | 0 | 2% | 5,000,000 | | |
| Honorarios | 249054 | | 4,957,206 | | | | |
| | | | | | | Aportes Obligatorios y Voluntarios | |
| | | | | | | Salud | 250,000 |
| | | | | | | Pensión | 320,000 |
| | | | | | | Aporte Voluntario a Pensión | |
| | | | | | | Ahorro Fomento Construcción | |
| | | | | | | Otros Aportes | Medicina Prepagada - Seguros Complementarios |
| | | | | | | Intereses | Intereses de Vivienda |
| | | | | | | Dependientes | |
| | | | | | | Deducciones por Renta Exenta | 1,107,500 |
| | | | | | | Total Deducciones | 1,677,500 |
| Nota 1. El formato se encuentra formulado calculando todos los nombre de cuenta, llegado al caso que algún nombre de cuenta no aplique para la Alcaldía no se deberá restar del valor total a pagar. | | | | | | | |
| | | | | | | CONTABILIZA: | LISSI OVALLE |
| | | | | | | CTA N° 6 | |
| | | | | | | 7/10/2025 | |

* Aplica para pensionado o no obligado a cotizar pensión

| UVT | Salario Mínimo | Base en UVT |
|-----------------------------|-------------------|-------------|
| 49,799 | 1,423,500 | 66.72 |
| YEIMMY YINNED ORJUELA GOMEZ | | |
| | | |

| RANGO UVT | | % | RANGO VALORES | |
|-----------|-------|-----|---------------|-------------|
| DESDE | HASTA | | DESDE | HASTA |
| 0 | 95 | 0% | - | 4,730,905 |
| 95 | 150 | 19% | 4,730,905 | 7,469,850 |
| 150 | 360 | 28% | 7,469,850 | 17,927,640 |
| 360 | 640 | 33% | 17,927,640 | 31,871,360 |
| 640 | 945 | 35% | 31,871,360 | 47,060,055 |
| 945 | 2,300 | 37% | 47,060,055 | 114,537,700 |
| 2,300 | 0 | 39% | 114,537,700 | - |

Monto Máximo a deducir en AFC

\$ 1,500,000

**Monto Máximo a deducir en
Dependientes**

\$ 500,000

| |
|--------------------|
| Base en UVT |
| 0.00 |

| Desde | Hasta | Impuesto en UVT |
|----------|--------|-----------------|
| 0 | 128.96 | 0 |
| 128.96 | 132.36 | 0.09 |
| 132.36 | 135.75 | 0.09 |
| 135.75 | 139.14 | 0.09 |
| 139.14 | 142.54 | 0.09 |
| 142.54 | 145.93 | 0.1 |
| 145.93 | 149.32 | 0.2 |
| 149.32 | 152.72 | 0.2 |
| 152.72 | 156.11 | 0.21 |
| 156.11 | 159.51 | 0.4 |
| 159.51 | 162.9 | 0.41 |
| 162.9 | 166.29 | 0.41 |
| 166.29 | 169.69 | 0.7 |
| 169.69 | 176.47 | 0.73 |
| 176.47 | 183.26 | 1.15 |
| 183.26 | 190.05 | 1.19 |
| 190.05 | 196.84 | 1.65 |
| 196.84 | 203.62 | 2.14 |
| 203.62 | 210.41 | 2.21 |
| 210.41 | 217.2 | 2.96 |
| 217.2 | 230.77 | 3.87 |
| 230.77 | 237.56 | 4.63 |
| 237.56 | 244.35 | 5.06 |
| 244.35 | 257.92 | 5.96 |
| 257.92 | 264.71 | 6.44 |
| 264.71 | 271.5 | 6.93 |
| 271.5 | 278.29 | 7.44 |
| 278.29 | 285.07 | 7.96 |
| 285.07 | 291.86 | 8.5 |

| | | |
|--------|--------|--------|
| 291.86 | 298.65 | 9.05 |
| 298.65 | 305.44 | 9.62 |
| 305.44 | 312.22 | 10.21 |
| 312.22 | 319.01 | 10.81 |
| 319.01 | 325.8 | 11.43 |
| 325.8 | 332.59 | 12.07 |
| 332.59 | 339.37 | 12.71 |
| 339.37 | 356.34 | 14.06 |
| 356.34 | 373.31 | 15.83 |
| 373.31 | 390.28 | 17.69 |
| 390.28 | 407.25 | 19.65 |
| 407.25 | 424.22 | 21.69 |
| 424.22 | 441.19 | 23.84 |
| 441.19 | 458.16 | 26.07 |
| 458.16 | 475.12 | 28.39 |
| 475.12 | 492.09 | 30.8 |
| 492.09 | 509.06 | 33.29 |
| 509.06 | 526.03 | 35.87 |
| 526.03 | 543 | 38.54 |
| 543 | 559.97 | 41.29 |
| 559.97 | 576.94 | 44.11 |
| 576.94 | 593.9 | 47.02 |
| 593.9 | 610.87 | 50 |
| 610.87 | 627.84 | 53.06 |
| 627.84 | 644.81 | 56.2 |
| 644.81 | 661.78 | 59.4 |
| 661.78 | 678.75 | 62.68 |
| 678.75 | 695.72 | 66.02 |
| 695.72 | 712.69 | 69.43 |
| 712.69 | 729.65 | 72.9 |
| 729.65 | 746.62 | 76.43 |
| 746.62 | 763.59 | 80.03 |
| 763.59 | 780.56 | 83.68 |
| 780.56 | 797.53 | 87.39 |
| 797.53 | 814.5 | 91.15 |
| 814.5 | 831.47 | 94.96 |
| 831.47 | 848.44 | 98.81 |
| 848.44 | 865.4 | 102.72 |
| 865.4 | 882.37 | 106.67 |
| 882.37 | 899.34 | 110.65 |
| 899.34 | 916.31 | 114.68 |

| | | |
|---------|----------|--------|
| 916.31 | 933.28 | 118.74 |
| 933.28 | 950.25 | 122.84 |
| 950.25 | 967.22 | 126.96 |
| 967.22 | 984.19 | 131.11 |
| 984.19 | 1,001.15 | 135.29 |
| 1001.15 | 1,018.12 | 139.49 |
| 1018.12 | 1,035.09 | 143.71 |
| 1035.09 | 1,052.06 | 147.94 |
| 1052.06 | 1,069.03 | 152.19 |
| 1069.03 | 1,086.00 | 156.45 |
| 1086 | 1,102.97 | 160.72 |
| 1102.97 | 1,119.93 | 164.99 |
| 1119.93 | 1,136.92 | 169.26 |

Mas de 1136,92 27%*PM – 135,17

