

Desempeño tributario

Impuestos pagador por el holding y sus filiales por país (Cifras en miles)

Grupo Argos	Impuesto a la Renta y Ganancia Ocasional		Impuesto al Patrimonio		Industria y Comercio		Impuesto Predial		Impuesto a las Ventas		OTROS		TOTAL	
Holding	53.457.388	17.915	3.409.567	1.143	3.140.017	1.052	24.015.423	8.048	671.888	225	210.297	70	84.904.580	28.453
Colombia	53.457.388	17.915	3.409.567	1.143	3.140.017	1.052	24.015.423	8.048	671.888	225	210.297	70	84.904.580	28.453
Cementos	221.809.551	74.333	20.315.277	6.808	25.373.265	8.503	36.339.005	12.178	380.956.106	127.666	17.782.230	5.959	702.575.434	235.448
Colombia	64.541.738	21.629	20.315.049	6.808	21.900.860	7.339	7.200.948	2.413	246.559.198	82.627	2.409.125	807	362.926.918	121.624
USA	2.092.408	701	-	-	-	-	21.300.738	7.138	3.221.447	1.080	128.947	43	26.743.540	8.962
Honduras	90.577.623	30.354	-	-	1.319.753	442	258.171	87	43.534.483	14.589	9.100.455	3.050	144.790.485	48.522
Panamá	56.867.270	19.057	-	-	708.226	237	465.570	156	48.430.296	16.230	328.346	110	106.799.708	35.791
Suriname	-	-	-	-	-	-	-	-	2.441.725	818	-	-	2.441.725	818
Curazao	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Haití	2.303.575	772	228	0,076	618.163	207	108.724	36	4.249.633	1.424	147.715	50	7.428.038	2.489
Puerto Rico	191.811	64	-	-	826.263	277	6.322.675	2.119	6.276.007	2.103	389.765	131	14.006.521	4.694
República Dominicana	3.871.046	1.297	-	-	-	-	-	-	24.186.086	8.105	281.338	94	28.338.470	9.497
Saint Martin	-	-	-	-	-	-	-	-	592.319	198	268.958	90	861.277	289
Antigua y Barbuda	-	-	-	-	-	-	-	-	360.846	121	348.983	117	709.829	238
Saint Thomas	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Guyana	1.364.080	457	-	-	-	-	682.179	229	-	-	271.789	91	2.318.048	777
Islas Vírgenes	-	-	-	-	-	-	-	-	1.104.066	370	4.106.809	1.376	5.210.875	1.746
Energía	201.127.515	67.402	14.880.576	4.987	12.905.888	4.325	1.686.435	565	-	-	70.589.929	23.656	301.190.343	100.935
Colombia	199.471.596	66.847	14.880.576	4.987	12.670.450	4.246	1.686.435	565.159.1823	-	-	65.200.572	21.850	293.909.629	98.495
Panamá	780.040	261	-	0	177.659	60	-	-	-	5.267.682	1.765	6.225.381	2.086	
Costa Rica	875.879	294	-	0	57.779	19	-	-	-	121.675	41	1.055.333	354	
Concesiones	-	-	1.635.561	548	354.491	119	276.590	93	685.870	230	14.927.016	5.002	17.879.528	5.992
Colombia	-	0	1.635.561	548	354.491	119	276.590	93	685.870	230	14.927.016	5.002	17.879.528	5.992
Carbón	7.637.425	2.559	198.967	67	51.463	17	983	0	-	-	971.904	326	8.860.742	2.969
Colombia	7.637.425	2.559	198.967	67	51.463	17	983	0	-	-	971.904	326	8.860.742	2.969
TOTAL	484.031.879	162.209	40.439.948	13.552	41.825.124	14.016	62.318.436	20.884	382.313.864	128.121	104.481.376	35.014	1.115.410.627	373.797

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