

IMPUESTOS PAGADOS

TRM 3.283,21

| Impuestos (Millones COP) | 2016 | | | | 2017 | | | |
|--|----------------|--------------|--------------|----------------|----------------|--------------|--------------|----------------|
| | Colombia | Panamá | Costa Rica | Total Celsia | Colombia | Panamá | Costa Rica | Total Celsia |
| Impuesto a la renta y ganancia ocasional | 188.673 | 4.937 | 861 | 194.471 | 199.472 | 780 | 876 | 201.128 |
| Impuesto a la riqueza | 36.043 | 0 | 0 | 36.043 | 14.881 | 0 | 0 | 14.881 |
| Industria y comercio | 7.592 | 46 | 0 | 7.638 | 12.670 | 178 | 58 | 12.906 |
| Impuesto predial | 1.343 | 314 | 40 | 1.697 | 1.686 | 0 | 0 | 1.686 |
| Otros impuestos | 68.419 | 4.357 | 185 | 72.961 | 65.201 | 5.268 | 122 | 70.591 |
| Total | 302.070 | 9.654 | 1.086 | 312.810 | 293.910 | 6.226 | 1.056 | 301.192 |

| Impuestos (Millones COP) | 2018 | | | | 2019 | | | |
|--|----------------|--------------|------------|----------------|----------------|--------------|------------|----------------|
| | Colombia | Panamá | Costa Rica | Total Celsia | Colombia | Panamá | Costa Rica | Total Celsia |
| Impuesto a la renta y ganancia ocasional | 183.123 | 244 | 0 | 183.367 | 324.252 | 3.724 | 0 | 327.976 |
| Impuesto a la riqueza | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Industria y comercio | 12.538 | 178 | 0 | 12.716 | 22.930 | 395 | 0 | 23.325 |
| Impuesto predial | 2.223 | 296 | 25 | 2.544 | 2223 | 0 | 4 | 2.227 |
| Otros impuestos | 72.620 | 4.522 | 0 | 77.142 | 81.499 | 4.587 | 366 | 86.452 |
| Total | 270.504 | 5.240 | 25 | 275.769 | 430.904 | 8.705 | 370 | 439.979 |