

TAXES PAID

TRM	3,283.21
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Taxes (Billions COP)	2016				2017			
	Colombia	Panama	Costa Rica	Total Celsia	Colombia	Panama	Costa Rica	Total Celsia
Income and occasional profit tax	188,673	4,937	861	194,471	199,472	780	876	201,128
Tax on wealth	36,043	0	0	36,043	14,881	0	0	14,881
Industry and Commerce	7,592	46	0	7,638	12,670	178	58	12,906
Property tax	1,343	314	40	1,697	1,686	0	0	1,686
Other taxes	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

Taxes (Billions COP)	2018				2019			
	Colombia	Panama	Costa Rica	Total Celsia	Colombia	Panama	Costa Rica	Total Celsia
Income and occasional profit tax	183,123	244	0	183,367	324,252	3,724	0	327,976
Tax on wealth	0	0	0	0	0	0	0	0
Industry and Commerce	12,538	178	0	12,716	22,930	395	0	23,325
Property tax	2,223	296	25	2,544	2,223	0	4	2,227
Other taxes	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