



DIGSA
DESARROLLOS INMOBILIARIOS

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Tel: (021) 329-2909

Mcal. Lopez c/Santa Teresa

Liquidacion de Propietario

Mes : 9-2021
Fraccion : LA TOSCANA 3
Propietario1 : DGISA
Propietario2 : ONESIMO DANIEL GONZALEZ MEZA

FR.	MZ.	Lote	Plazo	Cuota	Importe	Interes	50% por venta	18% por admin.	Descuento DIGSA	Saldo antes impuesto p/propietario
1	1	1	130	44	750,000	0	0	135,000	135,000	615,000
1	1	11	130	10	300,000	0	150,000	27,000	177,000	123,000
1	1	11	130	11	300,000	0	150,000	27,000	177,000	123,000
1	1	11	130	12	300,000	0	150,000	27,000	177,000	123,000
1	1	12	130	13	300,000	0	150,000	27,000	177,000	123,000
1	1	12	130	14	300,000	0	150,000	27,000	177,000	123,000
1	1	13	130	12	300,000	10,598	150,000	27,000	178,907	124,907
1	1	13	130	13	300,000	0	150,000	27,000	177,000	123,000
1	1	13	130	14	300,000	0	150,000	27,000	177,000	123,000
1	1	3	130	10	700,000	0	350,000	63,000	413,000	287,000
1	1	4	130	8	700,000	0	350,000	63,000	413,000	287,000
1	1	8	130	12	270,000	0	135,000	24,300	159,300	110,700
1	1	9	130	11	330,000	0	165,000	29,700	194,700	135,300
1	2	1	130	11	250,000	0	125,000	22,500	147,500	102,500
1	2	10	130	16	200,000	0	100,000	18,000	118,000	82,000
1	2	11	130	16	200,000	0	100,000	18,000	118,000	82,000
1	2	12	130	10	300,000	0	150,000	27,000	177,000	123,000
1	2	2	130	7	300,000	41,818	150,000	27,000	184,527	130,527
1	2	2	130	8	300,000	35,454	150,000	27,000	183,381	129,381
1	2	5	130	37	250,000	0	0	45,000	45,000	205,000
1	2	5	130	38	250,000	0	0	45,000	45,000	205,000
1	2	6	130	37	300,000	0	0	54,000	54,000	246,000
1	2	6	130	38	300,000	0	0	54,000	54,000	246,000
1	2	7	130	27	300,000	24,181	0	54,000	58,352	250,352
1	2	8	130	27	250,000	20,181	0	45,000	48,632	208,632
1	3	10	130	32	200,000	0	0	36,000	36,000	164,000
1	3	11	130	32	200,000	0	0	36,000	36,000	164,000
1	3	12	130	32	200,000	0	0	36,000	36,000	164,000
1	3	2	130	30	250,000	0	0	45,000	45,000	205,000
1	3	3	130	30	250,000	0	0	45,000	45,000	205,000
1	3	4	130	43	250,000	0	0	45,000	45,000	205,000
1	3	5	130	42	250,000	0	0	45,000	45,000	205,000
1	3	6	130	43	350,000	0	0	63,000	63,000	287,000
1	4	1	130	16	250,000	0	125,000	22,500	147,500	102,500
1	4	10	130	16	200,000	0	100,000	18,000	118,000	82,000
1	4	11	130	28	250,000	18,001	0	45,000	48,240	208,240
1	4	12	130	15	250,000	0	125,000	22,500	147,500	102,500
1	4	12	130	16	250,000	0	125,000	22,500	147,500	102,500
1	4	4	130	41	200,000	0	0	36,000	36,000	164,000
1	4	5	130	41	200,000	0	0	36,000	36,000	164,000
1	4	6	130	36	250,000	0	0	45,000	45,000	205,000
1	4	6	130	37	250,000	0	0	45,000	45,000	205,000
1	4	7	130	36	250,000	0	0	45,000	45,000	205,000
1	4	7	130	37	250,000	0	0	45,000	45,000	205,000
1	4	8	130	34	250,000	0	0	45,000	45,000	205,000
1	4	8	130	35	250,000	0	0	45,000	45,000	205,000
1	4	8	130	33	250,000	0	0	45,000	45,000	205,000
1	4	8	130	36	250,000	0	0	45,000	45,000	205,000
1	4	8	130	37	250,000	0	0	45,000	45,000	205,000
1	4	9	130	33	250,000	0	0	45,000	45,000	205,000
1	4	9	130	34	250,000	0	0	45,000	45,000	205,000
1	4	9	130	35	250,000	0	0	45,000	45,000	205,000
1	4	9	130	36	250,000	0	0	45,000	45,000	205,000
1	4	9	130	37	250,000	0	0	45,000	45,000	205,000
1	5	1	130	14	300,000	0	150,000	27,000	177,000	123,000
1	5	10	130	15	200,000	0	100,000	18,000	118,000	82,000
1	5	11	130	16	200,000	0	100,000	18,000	118,000	82,000
1	5	12	130	16	200,000	0	100,000	18,000	118,000	82,000

Liquidacion de Propietario

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FR.	MZ.	Lote	Plazo	Cuota	Importe	Interes	50% por venta	18% por admin.	Descuento DIGSA	Saldo antes impuesto p/propietario
1	5	2	130	42	250,000	0	0	45,000	45,000	205,000
1	5	3	130	42	250,000	0	0	45,000	45,000	205,000
1	5	4	130	16	200,000	0	100,000	18,000	118,000	82,000
1	5	4	130	17	200,000	0	100,000	18,000	118,000	82,000
1	5	5	130	14	200,000	0	100,000	18,000	118,000	82,000
1	5	5	130	15	200,000	0	100,000	18,000	118,000	82,000
1	5	6	130	8	500,000	0	250,000	45,000	295,000	205,000
1	5	6	130	9	500,000	0	250,000	45,000	295,000	205,000
1	5	6	130	10	500,000	0	250,000	45,000	295,000	205,000
1	5	6	130	11	500,000	0	250,000	45,000	295,000	205,000
1	5	8	130	14	200,000	0	100,000	18,000	118,000	82,000
1	5	8	130	15	200,000	0	100,000	18,000	118,000	82,000
1	5	9	130	15	200,000	0	100,000	18,000	118,000	82,000
1	6	3	130	17	500,000	0	250,000	45,000	295,000	205,000
1	6	4	130	17	500,000	0	250,000	45,000	295,000	205,000
1	6	6	130	16	1,000,000	0	500,000	90,000	590,000	410,000
TOTAL LA TOSCANA 3					22,200,000	150,236	6,600,000	2,808,000	9,435,042	12,819,042
LIQUIDACION FINAL										
TOTAL RECAUDADO					22,200,000					
IVA 1,5% POR CUOTA DE LOTES					317,142					
TOTAL INTERES COBRADO					165,260					
MENOS										
COMISION POR VENTAS					6,600,000					
COMISION POR ADMINISTRACION					2,808,000					
COMISION POR PRECIO CONTADO					0					
COMISION POR INTERES					27,042					
TOTAL COMISION DESCONTADA					9,435,042					
IMPUESTO AL VALOR AGREGADO										
10% DE COMISION POR VENTA					660,000					
10% DE COMISION POR...					280,800					
10% DE COMISION POR PRECIO CONTADO					0					
10% DE COMISION POR INTERES					2,704					
TOTAL DESCUENTO I.V.A.					943,504					
RETENCION IMPUESTO A LA RENTA										
2,4% SOBRE EL TOTAL DEL INGRESO					525,188					
TOTAL DESCUENTO POR RET. IMP...					525,188					
TOTAL DESCONTADO					10,903,735					
SALDO NETO A FAVOR DEL...					11,461,524					
Propietario1 DGISA					5,993,356					
Propietario2 ONESIMO DANIEL...					5,468,168					
Propietario3										
Propietario4										
Propietario5										

Sr. Daniel Gonzalez

DGISA

Recibi importe

Recibi importe
ONESIMO DANIEL GONZALEZ MEZA