

| Perfil                                      | Mes    | Tipo     | Sub total  | Retención | Total               |
|---------------------------------------------|--------|----------|------------|-----------|---------------------|
| Sector Productor - Los Santos               | ago-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| Sector Productor - Valle Central Occidental | ago-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| Sector Productor - Pérez Zeledón            | ago-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| Sector Productor - Valle Central            | ago-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| Sector Beneficiador                         | ago-25 | Nacional | 56,069.16  | 8,410.37  | 47,658.79           |
| Sector Torrefactor                          | ago-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| Suplente - Sector Productor Turrialba       | ago-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| Suplente - Sector Productor - Zona Norte    | ago-25 | Nacional | 112,138.32 | 16,820.75 | 95,317.57           |
| Suplente - Sector Beneficiador              | ago-25 | Nacional | 56,069.16  | 8,410.37  | 47,658.79           |
| Sector Exportador                           | ago-25 | Nacional | 56,069.16  | 8,410.37  | 47,658.79           |
| Suplente - Sector Exportador                | ago-25 | Nacional | 112,138.32 | 16,820.75 | 95,317.57           |
| Sector Productor - Coto Brus                | ago-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| <b>TOTAL</b>                                |        |          |            |           | <b>1,334,446.01</b> |