

**Resolución (ENARGAS) 3624/16.**

**TASA DE FISCALIZACIÓN Y CONTROL AÑO 2016 - 1º ANTICIPO**

**Anexo I**

| E M P R E S A                           | Ingresos<br>Brutos<br>Totales | Compra<br>Capacidad<br>Transporte | Compra<br>de<br>Gas | Ingresos<br>Brutos de<br>Actividad | % Ingr.<br>Bruto Act.<br>s/Total | 1er. ANTICIPO<br>TASA DE FISC.<br>2016 | Otros<br>Salidos     | SALDO A<br>PAGAR      |
|---|-------------------------------|-----------------------------------|---------------------|------------------------------------|----------------------------------|--|----------------------|-----------------------|
|   | Miles \$                      | Miles \$                          | Miles \$            | Miles \$                           | %                                | \$                                     | \$                   | Vto. 26/01/2016<br>\$ |
| TRANSPORTADORA DE GAS DEL NORTE S.A.    | 497.436.00                    | 0.00                              | 0.00                | 497.436.00                         | 9.952982%                        | 13.386.590.00                          |                      | 13.386.590.00         |
| TRANSPORTADORA DE GAS DEL SUR S.A.      | 744.089.00                    | 0.00                              | 0.00                | 744.089.00                         | 14.658238%                       | 20.024.314.00                          |                      | 20.024.314.00         |
| METROGAS S.A.                           | 1.812.308.00                  | 224.847.00                        | 755.391.00          | 832.070.00                         | 16.615075%                       | 22.391.987.00                          |                      | 22.391.987.00         |
| GAS NATURAL BAN S.A.                    | 1.606.471.19                  | 136.379.00                        | 804.043.35          | 667.048.84                         | 13.319872%                       | 17.951.072.00                          |                      | 17.951.072.00         |
| LITORAL GAS S.A.                        | 440.427.88                    | 70.912.45                         | 185.785.72          | 203.749.71                         | 4.068548%                        | 5.483.145.00                           |                      | 5.483.145.00          |
| GASNOR S.A.                             | 303.726.12                    | 13.526.81                         | 107.673.56          | 182.525.75                         | 3.644740%                        | 4.911.984.00                           | -32.835.00           | 4.879.149.00          |
| DISTRIBUIDORA DE GAS DEL CENTRO S.A.    | 597.248.99                    | 45.922.52                         | 233.542.41          | 317.781.68                         | 6.345579%                        | 8.591.880.00                           |                      | 8.591.880.00          |
| DISTRIBUIDORA DE GAS CUYANA S.A.        | 496.956.00                    | 25.095.00                         | 216.526.00          | 255.335.00                         | 5.098522%                        | 6.871.367.00                           |                      | 6.871.367.00          |
| CAMUZZI GAS PAMPEANA S.A.               | 1.179.401.52                  | 144.549.51                        | 605.769.11          | 429.082.80                         | 8.568080%                        | 11.547.125.00                          | -918.206.00          | 10.628.919.00         |
| CAMUZZI GAS DEL SUR S.A.                | 709.527.02                    | 70.533.16                         | 277.260.73          | 361.713.13                         | 7.222819%                        | 9.734.128.00                           |                      | 9.734.128.00          |
| GAS NEA S.A.                            | 95.601.83                     | 12.152.49                         | 40.810.06           | 42.839.28                          | 0.855430%                        | 1.152.856.00                           |                      | 1.152.856.00          |
| GASODUCTO GASANDES ARGENTINA S.A.       | 114.406.00                    | 0.00                              | 0.00                | 114.406.00                         | 2.284500%                        | 3.078.801.00                           | -20.258.00           | 3.058.543.00          |
| GASODUCTO DEL PACIFICO S.A.             | 85.082.00                     | 0.00                              | 0.00                | 85.082.00                          | 1.698946%                        | 2.289.857.00                           | -11.040.00           | 2.278.817.00          |
| GASODUCTO NOR ANDINO ARGENTINA S.A.     | 127.529.00                    | 0.00                              | 26.521.00           | 101.008.00                         | 2.016964%                        | 2.718.245.00                           | -2.323.068.00        | 395.177.00            |
| GASODUCTO ATACAMA ARGENTINA S.A.        | 93.306.00                     | 0.00                              | 0.00                | 93.306.00                          | 1.863168%                        | 2.510.975.00                           | -9.213.00            | 2.501.762.00          |
| TRANSPORTADORA DE GAS DEL MERCOSUR S.A. | 17.766.00                     | 0.00                              | 0.00                | 17.766.00                          | 0.354758%                        | 478.104.00                             |                      | 478.104.00            |
| GASODUCTO CRUZ DEL SUR S.A.             | 14.417.00                     | 0.00                              | 0.00                | 14.417.00                          | 0.287884%                        | 387.979.00                             | -1.735.00            | 386.244.00            |
| GAS LINK S.A.                           | 22.614.00                     | 0.00                              | 0.00                | 22.614.00                          | 0.451565%                        | 608.569.00                             |                      | 608.569.00            |
| PETROURUGUAY S.A.                       | 25.652.00                     | 0.00                              | 0.00                | 25.652.00                          | 0.512228%                        | 590.326.00                             |                      | 590.326.00            |
| <b>TOTAL</b>                            | <b>6.983.983.15</b>           | <b>742.918.04</b>                 | <b>3.253.122.94</b> | <b>5.007.922.17</b>                | <b>1.00</b>                      | <b>134.769.104.00</b>                  | <b>-3.316.355.00</b> | <b>131.452.749.00</b> |

1) La participación de cada Transportista y Distribuidor en la determinación de este anticipo de la Tasa de Fiscalización y Control año 2016, ha sido calculada en función de los ingresos brutos por la actividad regulada de acuerdo a los Estados Contables al 31/12/2014 o los últimos informados al Ente.

2) Los Subdistribuidores y los Comercializadores autorizados por el Ente, pagan la Tasa Anual en dos cuotas (en el segundo anticipo y en el saldo final).