



MUNICIPIO DE AMEALCO DE BONFIL, QRO.

CALENDARIO DE INGRESOS DEL EJERCICIO FISCAL 2014

| | ANUAL | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICIEMBRE |
|--|-----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------|----------------------|
| TOTAL | 218,576,192.00 | 21,745,406.00 | 20,892,584.00 | 19,880,813.00 | 19,359,362.00 | 19,373,698.00 | 18,895,152.00 | 19,610,958.00 | 20,158,819.00 | 19,283,421.00 | 19,918,684.00 | 9,400,849.00 | 10,056,446.00 |
| IMPUESTOS | 4,955,926.00 | 2,423,051.00 | 666,313.00 | 384,689.00 | 164,653.00 | 164,653.00 | 164,653.00 | 164,653.00 | 164,653.00 | 164,652.00 | 164,652.00 | 164,652.00 | 164,652.00 |
| IMPUESTOS SOBRE LOS INGRESOS | 25,000.00 | 2,084.00 | 2,084.00 | 2,084.00 | 2,084.00 | 2,083.00 | 2,083.00 | 2,083.00 | 2,083.00 | 2,083.00 | 2,083.00 | 2,083.00 | 2,083.00 |
| IMPUESTO SOBRE EL PATRIMONIO | 2,892,703.00 | 1,727,431.00 | 369,891.00 | 212,101.00 | 64,809.00 | 64,809.00 | 64,809.00 | 64,809.00 | 64,809.00 | 64,809.00 | 64,809.00 | 64,809.00 | 64,808.00 |
| ACCESORIOS | 20,000.00 | 1,667.00 | 1,667.00 | 1,667.00 | 1,667.00 | 1,667.00 | 1,667.00 | 1,667.00 | 1,667.00 | 1,666.00 | 1,666.00 | 1,666.00 | 1,666.00 |
| OTROS IMPUESTOS | 1,803,223.00 | 673,953.00 | 274,755.00 | 150,921.00 | 78,177.00 | 78,177.00 | 78,177.00 | 78,177.00 | 78,177.00 | 78,177.00 | 78,177.00 | 78,177.00 | 78,178.00 |
| IMPUESTOS NO COMPRENDIDOS EN LAS FRACCIONES DE LEY DE INGRESOS CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACION O PAGO | 215,000.00 | 17,916.00 | 17,916.00 | 17,916.00 | 17,916.00 | 17,917.00 | 17,917.00 | 17,917.00 | 17,917.00 | 17,917.00 | 17,917.00 | 17,917.00 | 17,917.00 |
| CONTRIBUCIONES DE MEJORAS | 75,002.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,251.00 | 6,251.00 |
| CONTRIBUCIONES DE MEJORAS POR OBRAS PUBLICAS | 75,002.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,250.00 | 6,251.00 | 6,251.00 |
| DERECHOS | 4,080,187.00 | 340,016.00 | 340,015.00 | 340,015.00 | 340,015.00 | 340,015.00 | 340,015.00 | 340,015.00 | 340,015.00 | 340,015.00 | 340,017.00 | 340,017.00 | 340,017.00 |
| DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACION DE BIENES DE DOMINIO PUBLICO | 366,831.00 | 30,569.00 | 30,569.00 | 30,569.00 | 30,569.00 | 30,569.00 | 30,569.00 | 30,569.00 | 30,569.00 | 30,569.00 | 30,570.00 | 30,570.00 | 30,570.00 |
| DERECHOS POR LA PRESTACION DE SERVICIOS | 3,713,355.00 | 309,446.00 | 309,446.00 | 309,446.00 | 309,446.00 | 309,446.00 | 309,446.00 | 309,446.00 | 309,446.00 | 309,446.00 | 309,447.00 | 309,447.00 | 309,447.00 |
| ACCESORIOS | 1.00 | 1.00 | - | - | - | - | - | - | - | - | - | - | - |
| PRODUCTOS | 325,001.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,084.00 | 27,084.00 | 27,084.00 | 27,084.00 | 27,084.00 |
| PRODUCTOS DE TIPO CORRIENTE | 325,001.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,083.00 | 27,084.00 | 27,084.00 | 27,084.00 | 27,084.00 | 27,084.00 |
| APROVECHAMIENTOS | 80,000.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,666.00 | 6,666.00 | 6,666.00 | 6,666.00 |
| APROVECHAMIENTOS DE TIPO CORRIENTE | 80,000.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,667.00 | 6,666.00 | 6,666.00 | 6,666.00 | 6,666.00 |
| PARTICIPACIONES Y APORTACIONES | 209,060,076.00 | 18,942,339.00 | 19,846,256.00 | 19,116,109.00 | 18,814,694.00 | 18,829,030.00 | 18,350,484.00 | 19,066,290.00 | 19,614,150.00 | 18,738,754.00 | 19,374,015.00 | 8,856,179.00 | 9,511,776.00 |
| PARTICIPACIONES | 85,042,531.00 | 7,078,055.00 | 7,981,972.00 | 7,251,825.00 | 6,950,410.00 | 6,964,746.00 | 6,486,200.00 | 7,202,006.00 | 7,749,866.00 | 6,874,470.00 | 7,509,731.00 | 6,168,830.00 | 6,824,420.00 |
| APORTACIONES | 124,017,545.00 | 11,864,284.00 | 11,864,284.00 | 11,864,284.00 | 11,864,284.00 | 11,864,284.00 | 11,864,284.00 | 11,864,284.00 | 11,864,284.00 | 11,864,284.00 | 11,864,284.00 | 2,687,349.00 | 2,687,356.00 |