

**MUNICIPIO DE MIACATLAN**  
CALENDARIO DE LA LEY DE INGRESOS  
EJERCICIO FISCAL 2017

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
<b>TOTALES</b>	<b>\$77,930,186.92</b>	<b>\$6,703,497.77</b>	<b>\$6,702,297.77</b>	<b>\$6,702,709.77</b>	<b>\$6,702,304.77</b>	<b>\$6,702,701.77</b>	<b>\$6,702,304.77</b>	<b>\$6,702,304.77</b>	<b>\$6,702,297.77</b>	<b>\$6,702,304.77</b>	<b>\$6,702,297.77</b>	<b>\$5,452,454.77</b>	<b>\$5,452,710.43</b>
<b>1000000 IMPUESTOS</b>	<b>\$2,425,000.92</b>	<b>\$202,429.77</b>	<b>\$202,029.77</b>	<b>\$202,029.77</b>	<b>\$202,029.77</b>	<b>\$202,029.77</b>	<b>\$202,029.77</b>	<b>\$202,029.77</b>	<b>\$202,029.77</b>	<b>\$202,029.77</b>	<b>\$202,029.77</b>	<b>\$202,029.77</b>	<b>\$202,273.43</b>
1201001 PREDIAL URBANOS	\$950,000.34	\$79,166.70	\$79,166.70	\$79,166.70	\$79,166.70	\$79,166.70	\$79,166.70	\$79,166.70	\$79,166.70	\$79,166.70	\$79,166.70	\$79,166.70	\$79,166.60
1201002 PREDIAL RUSTICOS	\$350,000.29	\$29,166.70	\$29,166.70	\$29,166.70	\$29,166.70	\$29,166.70	\$29,166.70	\$29,166.70	\$29,166.70	\$29,166.70	\$29,166.70	\$29,166.70	\$29,166.60
1201005 PREDIAL REZAGOS	\$300,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
1301001 TRASLACION DE DOMINIO	\$200,000.29	\$16,666.70	\$16,666.70	\$16,666.70	\$16,666.70	\$16,666.70	\$16,666.70	\$16,666.70	\$16,666.70	\$16,666.70	\$16,666.70	\$16,666.70	\$16,666.60
1704003 RECARGOS DE OTROS IMPUESTOS SOBRE LOS INGRESOS	\$5,000.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$600.00
1801001 15% DE APOYO DE EDUCACION	\$30,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
1801002 5% PRO-UNIVERSIDAD	\$10,000.00	\$830.00	\$830.00	\$830.00	\$830.00	\$830.00	\$830.00	\$830.00	\$830.00	\$830.00	\$830.00	\$830.00	\$870.00
1801003 2.5% FONDO DE FOMENTO A LA INDUSTRIALIZACION	\$5,000.00	\$600.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
1801004 2.5% ASIGNACION A FAEDE DE UN RECURSO FISCAL	\$5,000.00	\$600.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
1802001 25% ADICIONAL GENERAL SOBRE LOS DEMÁS IMPUESTOS Y DERECHOS	\$475,000.00	\$39,583.00	\$39,583.00	\$39,583.00	\$39,583.00	\$39,583.00	\$39,583.00	\$39,583.00	\$39,583.00	\$39,583.00	\$39,583.00	\$39,583.00	\$39,587.00
1703002 RECARGO DE REZAGOS PREDIAL (MANUAL)	\$95,000.00	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.63
<b>2000000 CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>3000000 CONTRIBUCIONES DE MEJORAS</b>	<b>\$5,000.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$415.00</b>	<b>\$435.00</b>
3101001 INTRODUCCION DE AGUA	\$1,000.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$87.00

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	<b>ANUAL</b>	<b>ENERO</b>	<b>FEBRERO</b>	<b>MARZO</b>	<b>ABRIL</b>	<b>MAYO</b>	<b>JUNIO</b>	<b>JULIO</b>	<b>AGOSTO</b>	<b>SEPTIEMBRE</b>	<b>OCTUBRE</b>	<b>NOVIEMBRE</b>	<b>DICIEMBRE</b>
POTABLE													
3101002 INTRODUCCION DE RED DE DRENAJE	\$1,000.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$87.00
3101003 ELECTRIFICACION	\$1,000.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$87.00
3101004 REVESTIMIENTO DE CALLES M2	\$1,000.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$87.00
3101005 PAVIMENTACION DE CALLES M2	\$1,000.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$87.00
<b>400000 DERECHOS</b>	<b>\$2,381,200.00</b>	<b>\$199,066.00</b>	<b>\$198,666.00</b>	<b>\$198,674.00</b>	<b>\$198,266.00</b>	<b>\$198,666.00</b>	<b>\$198,266.00</b>	<b>\$198,266.00</b>	<b>\$198,266.00</b>	<b>\$198,266.00</b>	<b>\$198,266.00</b>	<b>\$198,266.00</b>	<b>\$198,266.00</b>
4102006 INHUMACION	\$6,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
4102007 EXHUMACION	\$6,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
4102008 PERPETUIDAD	\$8,000.00	\$1,400.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
4102009 REFRENDO ANUAL	\$6,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
4102021 OTROS CONCEPTOS DE PANTEONES	\$30,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
4301001 ALUMBRADO PUBLICO	\$1,500,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00
4304008 OTROS CONCEPTOS DE CERTIFICACIONES, CONSTANCIAS Y LEGALIZACIONES	\$120,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
4305001 PERMISOS DE CONSTRUCCION, RECONSTRUCCION Y AMPLIACION DE INMUEBLES	\$30,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
4305013 OTROS CONCEPTOS DE PERMISOS EN MATERIA DE CONSTRUCCION	\$10,000.00	\$800.00	\$800.00	\$800.00	\$800.00	\$1,200.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00
4307008	\$250,000.00	\$20,800.00	\$20,800.00	\$21,200.00	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00

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	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
OTROS CONCEPTOS DE LICENCIAS Y REFRENDOS DE FUNCIONAMIENTO COMERCIAL, INDUSTRIAL Y DE SERVICIOS													
4308003 PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE ANUNCIOS COLOCADOS	\$12,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
4313004 OTROS CONCEPTOS DE REGISTRO CIVIL	\$400,000.00	\$33,300.00	\$33,700.00	\$33,300.00	\$33,300.00	\$33,300.00	\$33,300.00	\$33,300.00	\$33,300.00	\$33,300.00	\$33,300.00	\$33,300.00	\$33,300.00
4314003 OTROS SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD PUBLICA	\$600.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
4315007 SERVICIOS ESPECIALES OTROS	\$600.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
4502002 RECARGOS DE OTROS DERECHOS	\$1,000.00	\$83.00	\$83.00	\$87.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00
4901001 DERECHOS DE LEYES DE AÑOS ANTERIORES	\$1,000.00	\$83.00	\$83.00	\$87.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00
<b>5000000 PRODUCTOS</b>	<b>\$25,000.00</b>	<b>\$2,081.00</b>	<b>\$2,081.00</b>	<b>\$2,085.00</b>	<b>\$2,088.00</b>	<b>\$2,081.00</b>	<b>\$2,088.00</b>	<b>\$2,088.00</b>	<b>\$2,081.00</b>	<b>\$2,088.00</b>	<b>\$2,081.00</b>	<b>\$2,088.00</b>	<b>\$2,070.00</b>
5105001 PRODUCTOS FINANCIEROS DEL RAMO 28 CHEQUES	\$5,000.00	\$413.00	\$413.00	\$417.00	\$420.00	\$413.00	\$420.00	\$420.00	\$413.00	\$420.00	\$413.00	\$420.00	\$418.00
5106001 PRODUCTOS FINANCIEROS DEL FONDO III CHEQUES	\$5,000.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$413.00
5107001 PRODUCTOS FINANCIEROS DEL FONDO IV CHEQUES	\$5,000.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$413.00
5108001 PRODUCTOS FINANCIEROS DE CONVENIOS FEDERALES CHEQUES	\$5,000.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$413.00
5109001 PRODUCTOS FINANCIEROS DE CONVENIOS ESTATALES CHEQUES	\$5,000.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$417.00	\$413.00

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	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
<b>6000000</b> <b>APROVECHAMIENTOS</b>	<b>\$81,000.00</b>	<b>\$6,783.00</b>	<b>\$6,383.00</b>	<b>\$6,783.00</b>	<b>\$6,783.00</b>	<b>\$6,787.00</b>	<b>\$6,783.00</b>	<b>\$6,783.00</b>	<b>\$6,783.00</b>	<b>\$6,783.00</b>	<b>\$6,783.00</b>	<b>\$6,783.00</b>	<b>\$6,783.00</b>
6101002 OTRAS MULTAS NO DESCRITAS ANTERIORMENTE	\$80,000.00	\$6,700.00	\$6,300.00	\$6,700.00	\$6,700.00	\$6,700.00	\$6,700.00	\$6,700.00	\$6,700.00	\$6,700.00	\$6,700.00	\$6,700.00	\$6,700.00
6107006 APROVECHAMIENTOS DIVERSOS	\$1,000.00	\$83.00	\$83.00	\$83.00	\$83.00	\$87.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00	\$83.00
<b>7000000</b> <b>INGRESOS POR VENTAS DE BIENES Y SERVICIOS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>8000000</b> <b>PARTICIPACIONES Y APORTACIONES</b>	<b>\$73,012,986.00</b>	<b>\$6,292,723.00</b>	<b>\$6,292,723.00</b>	<b>\$6,292,723.00</b>	<b>\$6,292,723.00</b>	<b>\$6,292,723.00</b>	<b>\$6,292,723.00</b>	<b>\$6,292,723.00</b>	<b>\$6,292,723.00</b>	<b>\$6,292,723.00</b>	<b>\$6,292,723.00</b>	<b>\$5,042,873.00</b>	<b>\$5,042,883.00</b>
8101001 FONDO DE PARTICIPACIONES	\$41,457,970.00	\$3,454,830.00	\$3,454,830.00	\$3,454,830.00	\$3,454,830.00	\$3,454,830.00	\$3,454,830.00	\$3,454,830.00	\$3,454,830.00	\$3,454,830.00	\$3,454,830.00	\$3,454,830.00	\$3,454,840.00
8201001 FISDMF	\$12,498,500.00	\$1,249,850.00	\$1,249,850.00	\$1,249,850.00	\$1,249,850.00	\$1,249,850.00	\$1,249,850.00	\$1,249,850.00	\$1,249,850.00	\$1,249,850.00	\$1,249,850.00	\$0.00	\$0.00
8202001 FORTAMUNDF	\$13,739,520.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00	\$1,144,960.00
8303001 PROGRAMAS ESTATALES	\$5,316,996.00	\$443,083.00	\$443,083.00	\$443,083.00	\$443,083.00	\$443,083.00	\$443,083.00	\$443,083.00	\$443,083.00	\$443,083.00	\$443,083.00	\$443,083.00	\$443,083.00
<b>9000000</b> <b>TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>0000000</b> <b>INGRESOS DERIVADOS DE FINANCIAMIENTOS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>