MUNICIPIO DE TANHUATO MICHOACAN

ESTADO ANALÍTICO DE INGRESOS POR FUENTE DE FINANCIAMIENTO

DEL 1 DE ENERO AL 30 DE SEPTIEMBRE DE 2018

Página: 1 de

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| ESTADO ANALÍTICO DE INGRESOS POR FUENTE DE FINANCIAMIENTO | LEY DE INGRESOS ESTIMADA | AMPLIACIONES Y REDUCCIONES | MODIFICADO | DEVENGADO | RECAUDADO | DIFERENCIA | |
| INGRESOS DEL GOBIERNO | 64,079,285.00 | 318,988.78 | 64,398,273.78 | 50,797,979.71 | 50,797,979.71 | -13,281,305. | |
| IMPUESTOS | 1,882,591.00 | 0.00 | 1,882,591.00 | 2,179,824.00 | 2,179,824.00 | 297,233 | |
| CONTRIBUCIONES DE MEJORAS | 900,000.00 | 0.00 | 900,000.00 | 359,138.91 | 359,138.91 | -540,861 | |
| DERECHOS | 4,859,485.00 | 0.00 | 4,859,485.00 | 4,002,006.08 | 4,002,006.08 | -857,478 | |
| PRODUCTOS | 1,200.00 | 0.00 | 1,200.00 | 176,372.64 | 176,372.64 | 175,17 | |
| CORRIENTE | 0 00 | 0.00 | 0 00 | 176,372 64 | 176,372 64 | 176,372 | |
| CAPITAL | 1,200 00 | 0.00 | 1,200 00 | 0.00 | 0 00 | -1,20 | |
| APROVECHAMIENTOS | 36,000.00 | 0.00 | 36,000.00 | 251,400.56 | 251,400.56 | 215,40 | |
| CORRIENTE | 36,000 00 | 0.00 | 36,000 00 | 251,400 56 | 251,400.56 | 215,40 | |
| CAPITAL | 0.00 | 0 00 | 0 00 | 0.00 | 0.00 | | |
| PARTICIPACIONES Y APORTACIONES | 56,400,009.00 | 318,988.78 | 56,718,997.78 | 43,829,237.52 | 43,829,237.52 | -12,570,77 | |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| INGRESOS DE ORGANISMOS Y EMPRESAS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| INGRESOS POR VENTAS DE BIENES Y SERVICIOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | INGRESOS DEL GOBIERNO IMPUESTOS CONTRIBUCIONES DE MEJORAS DERECHOS PRODUCTOS CORRIENTE CAPITAL APROVECHAMIENTOS CORRIENTE CAPITAL PARTICIPACIONES Y APORTACIONES TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS INGRESOS DE ORGANISMOS Y EMPRESAS CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL | INGRESOS DEL GOBIERNO 64,079,285.00 IMPUESTOS 1,882,591.00 CONTRIBUCIONES DE MEJORAS 900,000.00 DERECHOS 4,859,485.00 PRODUCTOS 1,200.00 CAPITAL 1,200.00 CAPITAL 1,200.00 CAPITAL 1,200.00 CORRIENTE 36,000.00 CORRIENTE 36,000.00 CORRIENTE 0.00 CAPITAL 0.00 CAPITA | ESTADO ANALITICO DE INGRESOS POR FUENTE DE FINANCIAMIENTO ESTIMADA REDUCCIONES INGRESOS DEL GOBIERNO 64,079,285.00 318,988.78 IMPUESTOS 1,882,591.00 0.00 CONTRIBUCIONES DE MEJORAS 900,000.00 0.00 DERECHOS 4,859,485.00 0.00 PRODUCTOS 1,200.00 0.00 CORRIENTE 0.00 0.00 APROVECHAMIENTOS 36,000.00 0.00 CAPITAL 0.00 0.00 PARTICIPACIONES Y APORTACIONES 56,400,009.00 318,988.78 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS 0.00 0.00 INGRESOS DE ORGANISMOS Y EMPRESAS 0.00 0.00 CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL 0.00 0.00 | STIMADA REDUCCIONES MODIFICADO MODIF | ESTIADO ANALITICO DE INGRESOS POR FUENTE DE FINACIAMIENTO ESTIMADA REDUCCIONES MODIFICADO DE VENEGADO ESTADO ANALITICO DE INGRESOS DEL GOBIERNO 64.079,285.00 318,986.780 64.396,273.78 50,797,979.71 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 1979.15 | ESTIMADA NALITICO DE INGRESOS POR FUENTE DE FINANCIAMENTO ESTIMADA REDUCCIONES MODIFICADO POVENÇADO PROCEDIDA 1,882,991 to 1,882,991 t | |

[&]quot;Bajo protesta de decir verdad, declaramos que este reporte y sue notas son razonablemente correctos, y son responsabilidad del emisor."

MUNICIPIO DE TANHUATO MICHOACAN

ESTADO ANALÍTICO DE INGRESOS POR FUENTE DE FINANCIAMIENTO

DEL 1 DE ENERO AL 30 DE SEPTIEMBRE DE 2018

| CRI | ESTADO ANALÍTICO DE INGRESOS POR FUENTE DE FINANCIAMIENTO | LEY DE INGRESOS ESTIMADA | AMPLIACIONES Y REDUCCIONES | MODIFICADO | DEVENGADO | RECAUDADO | DIFERENCIA |
|-------|-----------------------------------------------------------|-----------------------------|----------------------------|---------------|---------------|---------------|----------------|
| | INGRESOS DERIVADOS DE FINANCIAMIENTO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 00000 | INGRESOS DERIVADOS DE FINANCIAMIENTOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL | 64,079,285.00 | 318,988.78 | 64,398,273.78 | 50,797,979.71 | 50,797,979.71 | -13,281,305.29 |









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