



MUNICIPIO DE GUANAJUATO
Calendario de Ingresos del Ejercicio Fiscal 2017

	Anual	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
Total	490,370,000.00	71,010,869.98	40,997,399.98	36,959,059.98	39,345,289.98	36,959,059.98	37,299,949.98	40,367,959.98	39,004,399.98	38,799,949.98	39,140,839.98	34,560,829.98	35,924,390.22
IMPUESTOS	51,967,000.00	33,060,466.67	5,107,066.67	1,379,946.67	1,379,946.67	1,379,946.67	1,379,946.67	1,379,946.67	1,379,946.67	1,379,946.67	1,379,946.67	1,379,946.67	1,379,946.63
IMPUESTOS SOBRE LOS INGRESOS	50,372,000.00	32,927,550.00	4,974,150.00	1,247,030.00	1,247,030.00	1,247,030.00	1,247,030.00	1,247,030.00	1,247,030.00	1,247,030.00	1,247,030.00	1,247,030.00	1,247,030.00
IMPUESTO SOBRE PATRIMONIO	900,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
IMPUESTOS ECOLOGICOS	20,000.00	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.63
ACCESORIOS	675,000.00	56,250.00	56,250.00	56,250.00	56,250.00	56,250.00	56,250.00	56,250.00	56,250.00	56,250.00	56,250.00	56,250.00	56,250.00
DERECHOS	29,275,000.00	2,487,973.32	2,423,483.32	2,423,483.32	2,457,293.32	2,423,483.32	2,428,313.32	2,471,783.32	2,452,483.32	2,428,313.32	2,483,143.32	2,437,873.32	2,457,293.48
DERECHOS POR PRESTACION DE SERVICIOS	29,217,000.00	2,433,139.99	2,418,649.99	2,418,649.99	2,452,459.99	2,418,649.99	2,423,479.99	2,466,949.99	2,447,529.99	2,428,309.99	2,428,309.99	2,433,139.99	2,452,460.11
ACCESORIOS	58,000.00	4,833.33	4,833.33	4,833.33	4,833.33	4,833.33	4,833.33	4,833.33	4,833.33	4,833.33	4,833.33	4,833.33	4,833.37
PRODUCTOS	56,861,000.00	4,625,563.30	3,617,983.30	3,617,983.30	5,969,803.30	3,617,983.30	3,953,443.30	6,977,983.30	5,633,743.30	3,953,443.30	4,289,503.30	4,625,563.30	5,969,803.70
PRODUCTOS DE TIPO CORRIENTE	49,772,000.00	3,285,646.65	2,277,466.65	2,277,466.65	4,629,886.65	2,277,466.65	2,613,526.65	5,638,066.65	4,293,326.65	2,613,526.65	2,949,586.65	3,285,646.65	4,629,886.85
PRODUCTOS NO COMPRENDIDOS EN FRACC.	16,079,000.00	1,339,916.65	1,339,916.65	1,339,916.65	1,339,916.65	1,339,916.65	1,339,916.65	1,339,916.65	1,339,916.65	1,339,916.65	1,339,916.65	1,339,916.65	1,339,916.85
APROVECHAMIENTOS	21,100,000.00	2,718,633.35	1,681,233.35	1,370,013.35	1,370,013.35	1,370,013.35	1,370,013.35	1,370,013.35	1,370,013.35	1,370,013.35	2,870,013.35	2,870,013.35	1,370,013.15
APROVECHAMIENTOS DE TIPO CORRIENTE	500,000.00	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.67	41,666.63
APROVECHAMIENTOS DE CAPITAL	6,465,000.00	538,750.01	538,750.01	538,750.01	538,750.01	538,750.01	538,750.01	538,750.01	538,750.01	538,750.01	538,750.01	538,750.01	538,749.89
APROVECHAMIENTOS NO COMPRENDIDOS EN FRACC.	14,135,000.00	2,138,216.67	1,100,816.67	789,596.67	789,596.67	789,596.67	789,596.67	789,596.67	789,596.67	2,289,596.67	2,289,596.67	789,596.67	789,596.63
PARTICIPACIONES Y APORTACIONES	331,177,000.00	28,168,233.34	28,168,233.34	28,168,233.34	28,168,233.34	28,168,233.34	28,168,233.34	28,168,233.34	28,168,233.34	28,168,233.34	28,168,233.34	24,747,333.34	24,747,333.26
PARTICIPACIONES	201,589,000.00	16,799,083.34	16,799,083.34	16,799,083.34	16,799,083.34	16,799,083.34	16,799,083.34	16,799,083.34	16,799,083.34	16,799,083.34	16,799,083.34	16,799,083.34	16,799,083.26
APORTACIONES	129,588,000.00	11,369,150.00	11,369,150.00	11,369,150.00	11,369,150.00	11,369,150.00	11,369,150.00	11,369,150.00	11,369,150.00	11,369,150.00	11,369,150.00	7,948,250.00	7,948,250.00