

MUNICIPIO DE TLALIXTAC DE CABRERA DISTRITO DE CENTRO, OAX.
CALENDARIO DE LA LEY DE INGRESOS
EJERCICIO FISCAL 2025

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
TOTALES	\$63,108,301.79	\$5,259,024.87	\$5,259,024.87	\$5,259,025.87	\$5,259,024.87	\$5,259,025.87	\$5,259,024.87	\$5,259,025.87	\$5,259,024.87	\$5,259,024.87	\$5,259,024.87	\$5,259,024.87	\$5,259,025.22
1000000 IMPUESTOS	\$5,855,550.00	\$487,962.50	\$487,962.50	\$487,962.50	\$487,962.50	\$487,962.50	\$487,962.50	\$487,962.50	\$487,962.50	\$487,962.50	\$487,962.50	\$487,962.50	\$487,962.50
1101001 RIFAS	\$1,000.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
1102002 CIRCOS	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
1201001 PREDIAL URBANOS	\$2,400,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
1201005 PREDIAL REZAGOS	\$1,350,000.00	\$112,500.00	\$112,500.00	\$112,500.00	\$112,500.00	\$112,500.00	\$112,500.00	\$112,500.00	\$112,500.00	\$112,500.00	\$112,500.00	\$112,500.00	\$112,500.00
1202002 FRACCIONAMIENTO Y FUSION DE BIENES INMUEBLES HABITACIONAL TIPO MEDIO	\$511,971.00	\$42,664.25	\$42,664.25	\$42,664.25	\$42,664.25	\$42,664.25	\$42,664.25	\$42,664.25	\$42,664.25	\$42,664.25	\$42,664.25	\$42,664.25	\$42,664.25
1301001 TRASLACION DE DOMINIO	\$1,590,579.00	\$132,548.25	\$132,548.25	\$132,548.25	\$132,548.25	\$132,548.25	\$132,548.25	\$132,548.25	\$132,548.25	\$132,548.25	\$132,548.25	\$132,548.25	\$132,548.25
2000000 CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000000 CONTRIBUCIONES DE MEJORAS	\$10,000.00	\$833.35	\$833.35	\$833.35	\$833.35	\$833.35	\$833.35	\$833.35	\$833.35	\$833.35	\$833.35	\$833.35	\$833.15
3101001 INTRODUCCION DE AGUA POTABLE	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
3101002 INTRODUCCION DE RED DE DRENAJE	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
3101003 ELECTRIFICACION	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
3101005 PAVIMENTACION DE CALLES M2	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
3101006 BANQUETAS M2	\$2,000.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
4000000 DERECHOS	\$3,266,355.25	\$272,196.27	\$272,196.27	\$272,196.27	\$272,196.27	\$272,196.27	\$272,196.27	\$272,196.27	\$272,196.27	\$272,196.27	\$272,196.27	\$272,196.27	\$272,196.28
4101001	\$350,000.00	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.63

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EJERCICIO FISCAL 2025

	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
PUESTOS FIJOS EN MERCADOS CONSTRUIDOS													
4101016 PERMISO Y USO DE PISO POR EXPLOTACION DE APARATOS MECANICOS, ELECTRICOS, ELECTRONICOS O ELECTROMECHANICOS, OTRAS DISTRACCIONES EN FERIAS	\$1,000.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
4102020 OTROS CONCEPTOS DE PANTEONES	\$70,000.00	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.37
4301001 ALUMBRADO PUBLICO	\$577,500.00	\$48,125.00	\$48,125.00	\$48,125.00	\$48,125.00	\$48,125.00	\$48,125.00	\$48,125.00	\$48,125.00	\$48,125.00	\$48,125.00	\$48,125.00	\$48,125.00
4302001 RECOLECCION DE BASURA EN AREA COMERCIAL	\$168,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00
4302003 RECOLECCION DE BASURA EN CASA-HABITACION	\$168,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00
4304002 EXPEDICION DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA ECONOMICA, DE SITUACION FISCAL, DE CONTRIBUYENTES INSCRITOS EN LA TESORERIA MUNICIPAL Y DE MORADA CONYUGAL	\$18,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
4304008 OTROS CONCEPTOS DE CERTIFICACIONES, CONSTANCIAS Y LEGALIZACIONES	\$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
4305001 PERMISOS DE CONSTRUCCION, RECONSTRUCCION Y AMPLIACION DE INMUEBLES	\$360,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
4305013 OTROS CONCEPTOS DE PERMISOS EN MATERIA DE	\$155,948.50	\$12,995.71	\$12,995.71	\$12,995.71	\$12,995.71	\$12,995.71	\$12,995.71	\$12,995.71	\$12,995.71	\$12,995.71	\$12,995.71	\$12,995.71	\$12,995.69

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	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
CONSTRUCCION													
4306001 LICENCIAS Y REFRENDOS COMERCIAL	\$420,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
4306003 LICENCIAS Y REFRENDOS SERVICIOS	\$313,906.75	\$26,158.90	\$26,158.90	\$26,158.90	\$26,158.90	\$26,158.90	\$26,158.90	\$26,158.90	\$26,158.90	\$26,158.90	\$26,158.90	\$26,158.90	\$26,158.85
4307003 LICENCIAS, PERMISOS O AUTORIZACIONES POR VENTA AL COPEO DE BEBIDAS ALCOHOLICAS	\$5,200.00	\$433.33	\$433.33	\$433.33	\$433.33	\$433.33	\$433.33	\$433.33	\$433.33	\$433.33	\$433.33	\$433.33	\$433.37
4309001 PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZOTEAS	\$28,350.00	\$2,362.50	\$2,362.50	\$2,362.50	\$2,362.50	\$2,362.50	\$2,362.50	\$2,362.50	\$2,362.50	\$2,362.50	\$2,362.50	\$2,362.50	\$2,362.50
4310001 USO DOMESTICO DE AGUA POTABLE	\$240,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
4310010 RECONEXION A LA RED DE AGUA POTABLE	\$10,150.00	\$845.83	\$845.83	\$845.83	\$845.83	\$845.83	\$845.83	\$845.83	\$845.83	\$845.83	\$845.83	\$845.83	\$845.87
4310011 RECONEXION A LA TUBERIA DE DRENAJE	\$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
4312001 SANITARIO PUBLICO	\$60,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
4317005 OTROS SERVICIOS PRESTADOS EN MATERIA DE EDUCACION	\$150,000.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00
4318004 OTROS CONCEPTOS DE DERECHOS DEL REGISTRO FISCAL INMOBILIARIO	\$71,300.00	\$5,941.67	\$5,941.67	\$5,941.67	\$5,941.67	\$5,941.67	\$5,941.67	\$5,941.67	\$5,941.67	\$5,941.67	\$5,941.67	\$5,941.67	\$5,941.63
4319002 CONTRATOS DE OBRA PUBLICA Y SERVICIOS 5 AL MILLAR	\$75,000.00	\$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	\$6,250.00	\$6,250.00
5000000 PRODUCTOS	\$2,807.00	\$233.88	\$233.88	\$233.88	\$233.88	\$233.88	\$233.88	\$233.88	\$233.88	\$233.88	\$233.88	\$233.88	\$234.32
5101003 DERIVADO DE	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12

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	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
ARRENDAMIENTO DE OTROS BIENES INMUEBLES													
5103001 DERIVADO DE ARRENDAMIENTO DE MAQUINARIA	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
5105001 PRODUCTOS FINANCIEROS DEL RAMO 28 CHEQUES	\$700.00	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.37
5106001 PRODUCTOS FINANCIEROS DEL FONDO III CHEQUES	\$700.00	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.37
5107001 PRODUCTOS FINANCIEROS DEL FONDO IV CHEQUES	\$700.00	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.37
5108001 PRODUCTOS FINANCIEROS DE CONVENIOS FEDERALES CHEQUES	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
5109001 PRODUCTOS FINANCIEROS DE CONVENIOS ESTATALES CHEQUES	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
5110001 PRODUCTOS FINANCIEROS DE CONVENIOS PARTICULARES CHEQUES	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
5111001 PRODUCTOS FINANCIEROS DE RECURSOS FISCALES Y PROPIOS CHEQUES	\$700.00	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.37
5113007 ENAJENACION DE OTROS BIENES INMUEBLES	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
5114001 ENAJENACION DE BIENES MUEBLES DE OFICINA Y ESTANTERIA	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
6000000 APROVECHAMIENTOS	\$3,505,426.00	\$292,118.83	\$292,118.83	\$292,118.83	\$292,118.83	\$292,118.83	\$292,118.83	\$292,118.83	\$292,118.83	\$292,118.83	\$292,118.83	\$292,118.83	\$292,118.87
6101001 MULTAS POR FALTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO	\$44,950.00	\$3,745.83	\$3,745.83	\$3,745.83	\$3,745.83	\$3,745.83	\$3,745.83	\$3,745.83	\$3,745.83	\$3,745.83	\$3,745.83	\$3,745.83	\$3,745.87

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	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
6104001 APORTACION DE BENEFICIARIOS	\$3,460,476.00	\$288,373.00	\$288,373.00	\$288,373.00	\$288,373.00	\$288,373.00	\$288,373.00	\$288,373.00	\$288,373.00	\$288,373.00	\$288,373.00	\$288,373.00	\$288,373.00
7000000 INGRESOS POR VENTA DE BIENES, PRESTACION DE SERVICIOS Y OTROS INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8000000 PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACION FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$50,468,163.54	\$4,205,680.04	\$4,205,680.04	\$4,205,681.04	\$4,205,680.04	\$4,205,681.04	\$4,205,680.04	\$4,205,681.04	\$4,205,680.04	\$4,205,680.04	\$4,205,680.04	\$4,205,680.04	\$4,205,680.10
8101001 FONDO GENERAL DE PARTICIPACIONES	\$18,936,809.52	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46	\$1,578,067.46
8102001 FONDO DE FOMENTO MUNICIPAL	\$4,932,109.12	\$411,009.09	\$411,009.09	\$411,009.09	\$411,009.09	\$411,009.09	\$411,009.09	\$411,009.09	\$411,009.09	\$411,009.09	\$411,009.09	\$411,009.09	\$411,009.13
8103001 FONDO DE COMPENSACIONES	\$329,301.10	\$27,441.76	\$27,441.76	\$27,441.76	\$27,441.76	\$27,441.76	\$27,441.76	\$27,441.76	\$27,441.76	\$27,441.76	\$27,441.76	\$27,441.76	\$27,441.74
8104001 FONDO MUNICIPAL DEL IMPUESTO A LAS VENTAS FINALES DE GASOLINA Y DIESEL	\$425,452.43	\$35,454.37	\$35,454.37	\$35,454.37	\$35,454.37	\$35,454.37	\$35,454.37	\$35,454.37	\$35,454.37	\$35,454.37	\$35,454.37	\$35,454.37	\$35,454.36
8107001 ISR SOBRE SALARIOS	\$1.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.12
8108001 FONDO DE IMPUESTOS ESPECIALES DE PRODUCCION Y SERVICIOS (FIEPS)	\$262,097.65	\$21,841.47	\$21,841.47	\$21,841.47	\$21,841.47	\$21,841.47	\$21,841.47	\$21,841.47	\$21,841.47	\$21,841.47	\$21,841.47	\$21,841.47	\$21,841.48
8109001 FONDO DE FISCALIZACION Y RECAUDACION	\$1,015,904.66	\$84,658.72	\$84,658.72	\$84,658.72	\$84,658.72	\$84,658.72	\$84,658.72	\$84,658.72	\$84,658.72	\$84,658.72	\$84,658.72	\$84,658.72	\$84,658.74
8110001 IMPUESTOS SOBRE	\$173,812.44	\$14,484.37	\$14,484.37	\$14,484.37	\$14,484.37	\$14,484.37	\$14,484.37	\$14,484.37	\$14,484.37	\$14,484.37	\$14,484.37	\$14,484.37	\$14,484.37

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AUTOMOVILES NUEVOS													
8111001 FONDO DE COMPENSACION DEL IMPUESTO SOBRE AUTOMOVILES NUEVOS (FOCOISAN)	\$24,830.55	\$2,069.21	\$2,069.21	\$2,069.21	\$2,069.21	\$2,069.21	\$2,069.21	\$2,069.21	\$2,069.21	\$2,069.21	\$2,069.21	\$2,069.21	\$2,069.24
8112001 IMPUESTO SOBRE LA RENTA DEL ARTICULO 126	\$51,839.15	\$4,319.93	\$4,319.93	\$4,319.93	\$4,319.93	\$4,319.93	\$4,319.93	\$4,319.93	\$4,319.93	\$4,319.93	\$4,319.93	\$4,319.93	\$4,319.92
8201001 FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL Y DE LAS DEMARCACIONES TERRITORIALES DEL DISTRITO FEDERAL (FAISMUN)	\$13,077,095.00	\$1,089,757.92	\$1,089,757.92	\$1,089,757.92	\$1,089,757.92	\$1,089,757.92	\$1,089,757.92	\$1,089,757.92	\$1,089,757.92	\$1,089,757.92	\$1,089,757.92	\$1,089,757.92	\$1,089,757.88
8202001 FORTAMUNDF	\$11,238,907.92	\$936,575.66	\$936,575.66	\$936,575.66	\$936,575.66	\$936,575.66	\$936,575.66	\$936,575.66	\$936,575.66	\$936,575.66	\$936,575.66	\$936,575.66	\$936,575.66
8302001 OTROS PROGRAMAS ESTATALES	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8401003 CONVENIOS FEDERALES PETROLEOS MEXICANOS	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8501003 OTROS FONDOS DISTINTOS DE APORTACIONES	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9000000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000000 INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00