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PAGOS PROVISIONALES DEL ISR 2020

CON CASOS PRÁCTICOS

Ediciones Fiscales ISEF Esta obra tiene como objetivo que el lector (contribuyente) persona física o moral, encuentre orientación en forma práctica y sencilla, paso a paso sobre aquellos PAGOS PROVISIONALES DEL ISR, que sirvan de base para que opere en un marco de seguridad y tranquilidad jurídica. ABREVIATURAS CAPITULO I. CONCEPTO Y JUSTIFICACION DEL PAGO PROVISIONAL 1. Concepto 2. Decreto del 30 de abril de 1986 3. Reforma fiscal 1987 4. Efecto financiero y administrativo 5. Reformas fiscales 5.1. Reforma Fiscal 1988 5.2. Reforma Fiscal 1989 5.3. Reforma Fiscal 1990 5.4. Reforma Fiscal 1991 5.5. Reforma Fiscal 1992 5.6. Reforma Fiscal de Julio de 1992 5.7. No hay Reforma Fiscal 1993 5.8. Reforma Fiscal 1994 5.9. Reforma Fiscal 1995 5.10. Reforma Fiscal 1996 5.11. Reforma Fiscal 1997 5.12. Reforma Fiscal 1998 5.13. Reforma Fiscal 1999 5.14. Reforma Fiscal 2000 5.15. Reforma Fiscal 2001 5.16. Reforma Fiscal 2002 5.17. Reforma Fiscal 2003 5.18. Reforma Fiscal 2004 5.19. Reforma Fiscal 2005 5.20. Reforma Fiscal 2006 5.21. Reforma Fiscal 2007 5.22. Reforma Fiscal 2008 y nuevos impuestos 5.23. No hay Reforma Fiscal 2009 5.24. Reforma Fiscal 2010 5.25. No hay Reforma Fiscal 2011 5.26. Reforma Fiscal 2012 5.27. No hay Reforma Fiscal 2013 5.28. Reformas Estructurales 2014 5.29. No hay Reforma Fiscal 2015 5.30. Reforma Fiscal 2016 5.31. Reforma Fiscal 2017 5.32. No hay Reforma Fiscal 2018 5.33. No hay Reforma Fiscal 2019 5.34. Reforma Fiscal 2020 CAPITULO II. PAGOS PROVISIONALES DE LAS PERSONAS MORALES 1.Ley del Impuesto Sobre la Renta en 2014 2.Concepto de personas morales 3.Obligación de efectuar pagos provisionales mensuales 4.Pasos a seguir para calcular los pagos provisionales 4.1. PRIMER PASO. Determinar el Coeficiente de Utilidad Fiscal 4.1.1. Ultimo ejercicio de doce meses base para calcular el coeficiente de utilidad 4.1.2. Coeficiente de utilidad para el 2020 4.1.3. Utilidad fiscal hasta el ejercicio de 2013 4.1.4. Deducción inmediata a partir de 2002 y hasta 2013 4.1.5. Deducción inmediata en 2016, 2017 y 2018 4.1.6. Utilidad fiscal en 2020 4.1.7. Disminución de la utilidad fiscal base del pago provisional la deducción inmediata en 2016, 2017 y 2018 4.1.8. Ingresos nominales 4.1.9. Ajuste anual por inflación 4.1.10. Cálculo de coeficiente de utilidad 4.1.11. Coeficiente de utilidad fiscal para el segundo ejercicio fiscal 4.1.12. Coeficiente de utilidad fiscal para los dos primeros meses del ejercicio 4.1.13. Pagos provisionales de enero y febrero de 2020 4.1.14. Determinación del coeficiente de utilidad cuando en el último ejercicio de doce meses no se pueda calcular 4.1.15. Ultimo ejercicio con pérdida fiscal 4.1.16. Ejemplos de determinación del coeficiente de utilidad cuando en el último ejercicio de doce meses no se pueda calcular 4.1.17. Coeficiente de utilidad hasta el diezmilésimo 4.1.18. Coeficiente de utilidad para asociaciones, sociedades civiles y cooperativas de producción 4.1.19. Coeficiente de utilidad con motivo de fusión de sociedades 4.1.20. Coeficiente de utilidad con motivo de la escisión de sociedades 4.1.21. Escisión 4.1.22. Cambio de coeficiente por dictamen opcional en 2019 4.1.23. Coeficiente de utilidad frente al presupuesto fiscal para 2020 4.2. SEGUNDO PASO. Determinar la Utilidad Fiscal Estimada para el Pago Provisional 4.2.1. Utilidad fiscal para el pago provisional 4.2.2. Ingresos acumulables para el pago provisional 4.2.3. Ingresos en efectivo 4.2.4. Ingresos en bienes 4.2.5. Ingresos en servicios 4.2.6. Ingresos en crédito 4.2.7. Depósitos en garantía no son ingresos acumulables 4.2.8. Excepciones de acumular ingresos en crédito 4.2.9. Ingresos devengados 4.2.10. Ingresos por intereses devengados 4.2.11. Intereses moratorios 4.2.12. Fecha en que se obtienen los ingresos 4.2.13. Momento de acumulación de los ingresos 4.2.14. Cambios en la emisión de los CFDI a partir de 2017 y aplicables en 2020, que afectan a los pagos provisionales 4.2.15. Generación del CFDI 4.2.15.1. Emisión del CFDI por enajenación de bienes 4.2.15.2. Pagos en varias exhibiciones 4.2.15.3. Opción de acumulación por cobro total o parcial del precio 4.2.15.4. Opción para disminuir los anticipos acumulados en la determinación del pago provisional correspondiente a la emisión del CFDI por el importe total de la contraprestación 4.2.15.5. Caso práctico de anticipos recibidos, emisión del CFDI y acumulación para pagos provisionales 4.2.16. Emisión de CFDI por prestación de servicios 4.2.17. Prestación de servicios personales 4.2.17.1. Complemento para recepción de pagos en prestación de servicios personales 4.2.18. CFDI por el uso o goce temporal de bienes 4.2.19. Cancelación de CFDI y sus efectos en pagos provisionales 4.2.19.1. Aceptación del receptor para la cancelación del CFDI 4.2.20. Invitaciones o revisiones del SAT por diferencias entre los ingresos para el cálculo del pago provisional según declaración y los considerados por el SAT 4.2.21. Otros ingresos acumulables 4.2.22. Ingresos por dividendos no son acumulables 4.2.23. Ingresos por dividendos no son acumulables 4.2.24. No son ingresos acumulables los apoyos económicos o monetarios que reciban los contribuyentes a través de programas presupuestarios gubernamentales 4.2.25. Ingresos atribuibles a establecimientos ubicados en el extranjero 4.2.26. Ingresos acumulables para sociedades o asociaciones civiles por prestación de servicios personales independientes 4.2.27. Ingresos acumulables por servicio de suministro de agua potable o recolección de basura doméstica 4.2.28. Ingresos brutos o ingresos netos 4.2.29. Cálculo de la utilidad fiscal base del pago provisional 4.2.30. Disminución a la utilidad fiscal estimada de los anticipos y rendimientos que distribuyan las sociedades, asociaciones civiles 4.2.31. Disminución de pérdidas fiscales de ejercicios anteriores 4.2.32. Actualización de las pérdidas fiscales pendientes de aplicar 4.2.33. Actualización de la pérdida fiscal en el ejercicio en que ocurre 4.2.34. Actualización de la pérdida fiscal en el ejercicio en que se aplica la pérdida fiscal 4.2.35. Ultima actualización de las pérdidas fiscales 4.2.36. Disminución de pérdidas fiscales por cambio de accionistas 4.2.37. Disminución de la utilidad fiscal por PTU pagada en el ejercicio 4.3. TERCER PASO. Monto del Pago Provisional 4.3.1. Tasa aplicable para pagos provisionales en 2020 4.3.2. Monto del pago provisional de enero de 2020 4.3.3. Compensar saldos a favor de ISR sólo contra el mismo impuesto 4.3.4. El ISR retenido por instituciones que componen el sistema financiero tiene el carácter de pago provisional 4.3.5. Acreditamiento contra el ISR a su cargo o del retenido a terceros de los pagos por subsidio para el empleo 4.3.6. Si el pago provisional es extemporáneo, su actualización no se acreditará contra el ISR del ejercicio 5. El pago provisional por transferencia electrónica y declaraciones por Internet 5.1. Presentación de Declaraciones 5.2. Redondeo para el Pago con Pesos 6.Pagos provisionales tratándose del ejercicio de liquidación 6.1. Pagos Provisionales Mensuales 6.2. Coeficiente de Utilidad 6.3. Ajuste Anual por Pago Provisional Anual de 2020 7.Pagos provisionales en fideicomisos 8.Pagos provisionales del régimen opcional para grupo de sociedades 9.Pago provisional de personas morales que podrán optar por el estímulo fiscal para determinar el ISR por flujo de efectivo 10.Sanciones en declaraciones de pagos provisionales 10.1. Delito de Defraudación Fiscal Omisión Total o Parcial de Pagos Provisionales 10.2 Dejar sin Efectos los Certificados de Sello Digital para Expedir CFDI 11.Revisión fiscal de pagos provisionales 11.1. Revisión de Pagos Provisionales a Contribuyentes Dictaminados 11.2. Revisiones Electrónicas 12. Disminución de pagos provisionales 12.1. Disminución de Pagos Provisionales Unicamente a Partir del Segundo Semestre del Ejercicio 12.2. Estimación de Coeficiente de Utilidad Superior 12.3. Recalcular los Pagos Provisionales 12.4. Se Requiere Autorización para Disminuir Pagos Provisionales en Todos los Casos 12.4.1. Fecha de presentación de la solicitud de autorización para disminuir pagos provisionales 12.4.2. Criterios de los Tribunales 12.5. Solicitud por Internet o por Forma Impresa 12.6. Contenido de la Solicitud 12.7. Ficha 29/ISR Solicitud de autorización para disminuir pagos provisionales (Anexo 1-A RMF) 12.8. Autorización 12.9. Ejemplo de Solicitud para Disminuir Pagos Provisionales CAPITULO III. PAGOS PROVISIONALES DE ACTIVIDADES AGRICOLAS, GANADERAS, SILVICOLAS Y PESQUERAS 1.Antecedentes 2.Régimen fiscal a partir del 1o. de enero de 2014, aplicable en2020 3.Personas morales y personas físicas 4.Concepto de exclusivamente 5.Régimen fiscal aplicable 6.Obligaciones fiscales 6.1. Personas Morales que no Realicen las Actividades Empresariales por Cuenta de sus Integrantes 7.Ingresos exentos 7.1. Unidad de Medida y Actualización (UMA) 8.Ingresos exentos para personas físicas con actividades agropecuarias, si dichos ingresos representan cuando menos el 25% de sus ingresos totales por otras actividades 9.Reducción del impuesto 10.Sociedades o asociaciones de productores 11.Límite de la exención y la reducción del impuesto 12.Otras obligaciones de las personas morales 12.1. Emisión de Comprobantes Fiscales Digitales por Internet (CFDI) 12.2. Facilidades para Personas Físicas del Sector Primario para Expedir CFDI a través de las organizaciones que las agrupan 12.2.1. Emisión de CFDI versión 3.3. para personas físicas y personas morales 12.3. Comprobación de Erogaciones en la compra de Productos del Sector Primario 13. Pago provisional mensual 14. Procedimiento general del cálculo del pago provisional según artículo 106 15.Pasos a seguir para calcular los pagos provisionales 15.1. PRIMER PASO. Determinar los Ingresos Acumulables Efectivamente Percibidos 15.1.1. Otros ingresos acumulables 15.1.2. Momento de acumulación del ingreso 15.2. SEGUNDO PASO. Determinar los Ingresos Exentos 15.3. TERCER PASO. Determinar las Deducciones Autorizadas Efectivamente Pagadas 15.3.1. Deducción de inversiones 15.3.2. Requisitos de las deducciones 15.3.3. Otros requisitos 15.3.3.1. Estar amparadas con comprobante fiscal y forma de pago 15.3.3.2. Entrega de contabilidad electrónica al SAT 15.3.3.3. Retención y entero de impuestos 15.3.3.4. IVA trasladado 15.3.3.5. Subsidio para el empleo 15.3.3.6. Gastos o inversiones no deducibles 15.4. CUARTO PASO. Facilidades Administrativas de Comprobación 15.5. QUINTO PASO. Determinar la PTU Deducible 15.6. SEXTO PASO. Determinar las Pérdidas Fiscales Pendientes de Aplicar de Ejercicios Anteriores 15.6.1. Actualización al aplicar la pérdida fiscal 15.7. SEPTIMO PASO. Determinar el Monto del Pago Provisional 15.8. OCTAVO PASO. Reducción del Impuesto en Pago Provisional 16.Cuadro resumen del cálculo del pago provisional 17.Reducción del 30% del ISR a las personas morales de derecho agrario por la industrialización y comercialización de productos derivados de actividades agrícolas, ganaderas, silvícolas o pesqueras 18.Casos prácticos CAPITULO IV. PAGOS PROVISIONALES DE AUTOTRANSPORTE DE CARGA O DE PASAJEROS 1.Antecedentes 2.Régimen fiscal a partir del 1o. de enero de 2014 2.1. Concepto de Coordinados 2.2. No Prestar Preponderantemente sus Servicios a otra Persona Moral 2.3. Obligaciones Fiscales 2.3.1. Pagos Provisionales 2.3.1.1. Totalidad de los ingresos 2.3.1.2. Ingresos Acumulables en el momento en que sean efectivamente percibidos 2.3.1.3. Deducciones autorizadas 2.3.2. Requisitos de las deducciones 2.3.3. Gastos deducibles en forma conjunta 2.4. Las Facilidades Administrativas y de Comprobación 2.4.1. Resolución de Facilidades Administrativas y de Comprobación para el Autotransporte Terrestre de carga Federal, Foráneo de Pasajeros y Turismo 3.Personas físicas o personas morales que cumplan obligaciones fiscales por conducto de varios coordinados de los cuales son integrantes y optan porque cada coordinado pague el ISR 4. Coordinados cumplirán con sus propias obligaciones 5. No se considera que dos o más personas son partes relacionadas 6.Actividades en copropiedad por personas físicas 7.Personas físicas que cumplan obligaciones fiscales por conducto de varios coordinados y opten por pagar ISR en forma individual 8.Personas físicas integrantes de personas morales podrán cumplir en forma individual sus obligaciones fiscales 9.Personas morales que no realizan actividades por cuenta de sus integrantes 10.Ejemplo de pago provisional de una persona física integrante de una persona moral “coordinado” que cumple con sus obligaciones fiscales en forma individual con servicio de autotransporte de carga federal 11.Ejemplo de pago provisional de una persona moral por suspropias actividades CAPITULO V. PAGOS PROVISIONALES DE LAS PERSONAS FISICAS CON ACTIVIDADES EMPRESARIALES Y PROFESIONALES, REGIMEN DE INCORPORACION FISCAL Y DE LOS INGRESOS POR LA ENAJENACION DE BIENES O PRESTACION DE SERVICIOS A TRAVES DE INTERNET, MEDIANTE PLATAFORMAS TECNOLOGICAS 1. Antecedentes de la Ley del ISR que

se aboga al 31 de diciembre de 2013 2.Ley del ISR en vigor a partir del 1o. de enero de 2014 3.SECCION I. De las personas físicas con actividades empresariales y profesionales 3.1. Quiénes aplican esta sección 3.2. Definición de conceptos 3.3. Obligación de efectuar pagos provisionales mensuales 3.4. Pasos a seguir para calcular los pagos provisionales 3.4.1. PRIMER PASO. Determinar los Ingresos Acumulables Efectivamente Percibidos 3.4.1.1. Ingresos acumulables 3.4.1.2. Otros ingresos acumulables 3.4.1.3. Momento de acumulación del ingreso 3.4.1.4. Expedición de comprobantes fiscales de ingresos (CFDI) 3.4.1.5. Comprobantes por pago en una sola exhibición 3.4.1.6. Comprobantes de cobros en parcialidades 3.4.1.7. Emisión de los CFDI aplicables en 2020 que afectan los pagos provisionales 3.4.1.8. Generación del CFDI 3.4.2. Opción para que en el CFDI se Establezca como Método de Pago “Pago en una Sola Exhibición” para No Emitir Complemento de Pago 3.4.3. SEGUNDO PASO. Determinación de las Deducciones Autorizadas Efectivamente Erogadas 3.4.3.1. Deducción de inversiones 3.4.3.2. Requisitos de las deducciones 3.4.3.3. Otros requisitos de las deducciones 3.4.3.4. Gastos e inversiones no deducibles 3.4.4. TERCER PASO. Determinar la PTU Deducible 3.4.5. CUARTO PASO. Determinar las Pérdidas Fiscales Pendientes de Aplicar en Ejercicios Anteriores 3.4.5.1. Actualización de la pérdida en el ejercicio que ocurra 3.4.5.2. Actualización de la pérdida en el ejercicio en que se aplica 3.4.5.3. Identificación de las pérdidas 3.4.6. QUINTO PASO. Determinación del Monto del Pago Provisional 3.4.6.1. Tarifa del artículo 96 3.4.6.2. Retención del 10% de ISR por servicios profesionales 3.4.6.3. Retención del IVA 3.5. Asimilables a Salarios las Actividades Empresariales y Servicios Profesionales 3.6. Derechos de Autor 3.7. El pago Provisional por Transferencia Electrónica y Declaraciones por Internet 4.SECCION II. Régimen de incorporación fiscal 4.1. Objetivo del Régimen de Incorporación Fiscal 4.2. Sujetos que Pueden Aplicar el Régimen de Incorporación Fiscal 4.3. Contribuyentes que No Podrán Aplicar el Régimen de Incorporación Fiscal 4.4. Contribuyentes que Inicien Actividades 4.5. Actividades Empresariales Mediante Copropiedad 4.6. Cálculo del Impuesto en Forma Bimestral que Tendrá el Carácter de Pago Definitivo 4.6.1. Período de pago 4.6.2. Determinación de la utilidad fiscal bimestral 4.6.3. Diferencia negativa en el bimestre 4.6.4. Determinación de la PTU 4.6.5. Tarifa Bimestral 4.6.6. Reducción del impuesto 4.6.7. Permanencia en el régimen de incorporación fiscal por 10 ejercicio fiscales 4.6.8. Obligaciones fiscales del régimen de incorporación fiscal 4.6.9. Cambio de opción 4.6.10. Cambio de régimen por exceder ingresos de \$ 2'000,000 4.6.10.1. Obtención de ingresos distintos a los de la actividad empresarial no implica la salida del RIF 4.6.11. Opción de efectuar pagos provisionales con coeficiente de utilidad y presentar declaración del ejercicio 4.6.12. Enajenación de la negociación 4.6.13. Distribución de Productos por personas del RIF a empresas de participación estatal mayoritaria de la Administración Pública Federal 4.6.14. Caso práctico 5.SECCION III. De los ingresos por la enajenación de bienes o la prestación de servicios a través de Internet, mediante plataformas tecnológicas, aplicaciones informáticas y similares 5.1. Personas Físicas Obligadas al pago del Impuesto Establecido en esta Sección (Artículo 113-A) 5.2. Pago Provisional 5.3. Retenciones del ISR como pago definitivo (Artículo 113-B) 5.4. Obligaciones de las personas morales (Artículo 113-C) 5.5. Período de Transición CAPITULO VI. PAGOS PROVISIONALES PARA CONTRIBUYENTES A LOS QUE APLICA EL DECRETO DE ESTIMULOS FISCALES REGION FRONTERIZA NORTE (D.O.F. 31 DE DICIEMBRE DE 2018) 1. ¿Qué se considera como región fronteriza norte? 2. Se otorga crédito fiscal de la tercera parte del ISR a cargo 3.Acreditar domicilio fiscal en la región fronteriza norte e inscripción en el padrón de beneficiarios (Regla 11.4.7. de la RMF 2019) 4.Personas físicas que perciban otros ingresos distintos de actividades en la región fronteriza norte 5.Domicilio fiscal fuera de región fronteriza norte pero cuenten con una sucursal, agencia o cualquier otro establecimiento dentro de la misma 6.Inscripción en el “padrón de beneficiarios del estímulo para la región fronteriza norte” 7.El SAT emitirá resolución a la solicitud de autorización 8.Reglas del SAT 9.Quiénes no podrán aplicar el estímulo fiscal de este decreto 10.Casos en los que no aplica el estímulo fiscal 11.Vigencia del decreto 12.Casos prácticos de pagos provisionales aplicando el decreto de estímulos fiscales región fronteriza norte CAPITULO VII. PAGOS PROVISIONALES DE PERSONAS FISICAS CON INGRESOS POR ARRENDAMIENTO Y EN GENERAL POR OTORGAR EL USO O GOCE TEMPORAL DE BIENES INMUEBLES Y OTROS INGRESOS 1.Concepto de los ingresos gravables 2.Cálculo del pago provisional 3.Pagos provisionales mensuales 3.1. Ingresos para Pago Provisional 3.2. Deducciones Mensuales 3.3. Primera Opción 3.3.1. Inmueble habitado 3.3.2. Intereses 3.3.3. Salarios, comisiones y honorarios 3.3.4. Depreciaciones de construcciones 3.4. Segunda Opción 3.5. Monto del Pago Provisional 3.5.1. Caso Práctico 4.Ingresos por subarrendamiento 5.Copropiedades 6.Sucesiones 7.Fideicomiso 8.Retención del 10% 9.Retención del IVA 10.Contribuyentes que presentan pagos provisionales trimestrales 11.Presentación de declaraciones provisionales del ISR de las personas físicas a través del aplicativo “Mi contabilidad” 12.Obligaciones de los contribuyentes 13.Pago provisional de los demás ingresos que obtengan las personas físicas 13.1. Obligación de Efectuar Pagos Provisionales 13.2. Ingresos Acumulables 13.3. Retención del 20% 13.4. Disminución de Pagos Provisionales 13.5. Ingresos Esporádicos 13.6. Remanente Distribuible de Personas Morales con Fines No Lucrativos 13.7. Reglas para Ingresos por Ganancia Cambiaria y de los Intereses Provenientes de Créditos Distintos de los Señalados en el Capítulo VI del Título IV de esta Ley 13.8. Acumulación de los Intereses y Pérdida por Ajuste Inflacionario 13.9. Pagos Provisionales de Ingresos por Intereses o Ganancia Cambiaria Obtenidos por Personas Físicas (Artículo 144 de la LISR) 13.10. Pagos Provisionales de Operaciones Financieras Derivadas (Artículo 171 de la LISR) 13.11. Retención y Pago Provisional de Operaciones Financieras Derivadas CAPITULO VIII. DECLARACION DE PAGOS PROVISIONALES DE ISR VIA INTERNET 1.Medios de pago de contribuciones 2.Indicar medios de pago en CFDI 3.Declaraciones en documentos digitales con firma electrónica avanzada (e.Firma) 4.Pagos provisionales vía Internet 5.Qué impuestos se pagan 6.Acuse de recibo electrónico 7.Contraseña 8.Firma electrónica avanzada (e.Firma) 9.Envío de declaraciones de pagos provisionales sin impuesto apagar ni saldo a favor vía Internet a la dirección del SAT 10.Procedimiento para presentar declaraciones de pagos provisionales mediante transferencia electrónica de fondos 11.Presentación del informe de las razones por las que no se realiza pago de impuestos 12.Procedimiento en el caso de que el pago de impuestos por línea de captura se realice fuera del plazo 13.Procedimiento en caso de pago de impuestos por modificación de obligaciones 14.Procedimiento para efectuar la presentación de declaraciones complementarias vía Internet 15.Procedimiento para presentar declaraciones complementarias de pagos provisionales de personas físicas y declaraciones complementarias por errores de personas físicas 16.Procedimiento para presentar declaraciones complementarias por omisión de obligaciones de personas físicas 17.Presentación de declaraciones complementarias cuando el pago se realiza fuera del plazo 18.Presentación de declaraciones complementarias para modificar declaraciones con errores 19.Presentación de declaraciones complementarias por omisión de algunas obligaciones fiscales 20.Ampliación del plazo para presentación de declaraciones 21.Mecanismo de transición 22.Contribuyentes obligados a presentar sus declaraciones con el nuevo “servicio de declaraciones” CAPITULO IX. CASOS PRACTICOS DE PAGOS PROVISIONALES DE ISR CASO 1. PAGOS PROVISIONALES DE PERSONAS MORALES REGIMEN GENERAL (Artículo 14 LISR). Pago de enero 2020 CASO 2. PAGO PROVISIONAL DE PERSONAS MORALES “REGIMEN DE ACTIVIDADES AGRICOLAS, GANADERAS, SILVICOLAS Y PESQUERAS” (Capítulo VIII del Título II de la LISR) que realizan actividades por cuenta de sus integrantes pago del semestre de enero-junio de 2020 (Regla 3.8.1. de la RMF para 2019) CASO 3. PAGO PROVISIONAL DE UNA PERSONA MORAL CON ACTIVIDAD DE AUTOTRANSPORTE PUBLICO DE CARGA COORDINADO (Capítulo VII del Título II de la LISR) Pago de junio de 2020 CASO 4. PAGO PROVISIONAL DE UNA PERSONA FISICA CON “ACTIVIDAD EMPRESARIAL” que tributa en la Sección I del Capítulo II del Título IV de la LISR (Pago provisional de junio 2020) CASO 5. PAGO PROVISIONAL DE UNA PERSONA FISICA CON ACTIVIDAD DE “SERVICIOS PROFESIONALES” (Sección I del Capítulo II Título IV de la LISR). Pago de junio de 2020 CASO 6. REGIMEN DE INCORPORACION FISCAL CASO 7. PAGO PROVISIONAL DE UNA PERSONA FISICA CON ACTIVIDAD DE “ARRENDAMIENTO DE BIENES INMUEBLES” CON DEDUCCIONES AUTORIZADAS (Capítulo III del Título IV de la LISR). Pago de junio de 2020 CASO 8. PAGO PROVISIONAL DE UNA PERSONA FISICA CON ACTIVIDAD DE “ARRENDAMIENTO DE BIENES INMUEBLES” CON DEDUCCION CIEGA (Capítulo III del Título IV de la LISR) APENDICE DISPOSICIONES DE LA LEY DEL IMPUESTO SOBRE LA RENTA EN VIGOR A PARTIR DEL 1o. DE ENERO 2014 RELACIONADAS CON PAGOS PROVISIONALES DE PERSONAS MORALES APLICABLE EN 2020 DISPOSICIONES DEL REGLAMENTO DE LA LEY DEL IMPUESTO SOBRE LA RENTA RELACIONADAS CON PAGOS PROVISIONALES DE PERSONAS MORALES DISPOSICIONES DE LA LEY DEL IMPUESTO SOBRE LA RENTA RELACIONADAS CON PAGOS PROVISIONALES DE PERSONAS FISICAS CON INGRESOS POR ACTIVIDADES EMPRESARIALES Y PROFESIONALES DISPOSICIONES DE LA LEY DEL IMPUESTO SOBRE LA RENTA EN VIGOR A PARTIR DEL 1o. 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COMMON EUROPEAN FRAMEWORK OF REFERENCE FOR LANGUAGES : LEARNING, TEACHING, ASSESSMENT

TEACHING TRANSLATION FROM SPANISH TO ENGLISH

WORLDS BEYOND WORDS

University of Ottawa Press While many professional translators believe the ability to translate is a gift that one either has or does not have, Allison Beeby Lonsdale questions this view. In her innovative book, she demonstrates how teachers can guide their students by showing them how insights from communication theory, discourse analysis, pragmatics, and semiotics illuminate the translation process. Challenging long-held assumptions, she establishes a fascinating framework on which to base the structure of a professional prose-translation class. Her original contributions to the question of directionality and to the specific strategies of translating are applicable to not only the teaching of translation from Spanish to English, but to other teaching situations and to other pairs of languages as well. She also reviews the latest attempts in translation theory to define and contextualize ideal translator competence, student translator competence, and general translation strategies. Beeby Lonsdale completes her book by applying her conclusions to selecting and organizing the content of teaching translation from Spanish to English. She illustrates one or more of the basic translation principles through 29 teaching units, which are prefaced by objectives, tasks, and commentaries for the teacher, and through 48 task sheets, which show how to present the material to students.

PUBLIC FINANCIAL MANAGEMENT IN LATIN AMERICA

THE KEY TO EFFICIENCY AND TRANSPARENCY

Inter-American Development Bank The efficiency, effectiveness, and transparency of public financial management in Latin America is critical for the supervision of public resources, fiscal stability, and sustainable economic development. In recent years, the countries of Latin America have embraced reforms in public financial management and have made many important advances; however, many challenges remain. This book brings together the knowledge and experiences of IMF and IDB staff and representatives from 16 governments in the region to document these reforms, and examines the experiences and lessons learned. It is a valuable resource for those looking at issues in public financial management.

MANUAL OF NEONATAL CARE

Lippincott Williams & Wilkins This edition of the Manual of Neonatal Care has been completely updated and extensively revised to reflect the changes in fetal, perinatal, and neonatal care that have occurred since the sixth edition. This portable text covers current and practical approaches to evaluation and management of conditions encountered in the fetus and the newborn, as practiced in high volume clinical services that include contemporary prenatal and postnatal care of infants with routine, as well as complex medical and surgical problems. Written by expert authors from the Harvard Program in Neonatology and other major neonatology programs across the United States, the manual's outline format gives readers rapid access to large amounts of valuable information quickly. The Children's Hospital Boston Neonatology Program at Harvard has grown to include 57 attending neonatologists and 18 fellows who care for more than 28,000 newborns delivered annually. The book also includes the popular appendices on topics such as common NICU medication guidelines, the effects of maternal drugs on the fetus, and the use of maternal medications during lactation. Plus, there are intubation/sedation guidelines and a guide to neonatal resuscitation on the inside covers that provide crucial information in a quick and easy format.

SECURITY OF ELECTRONIC MONEY

MATHEMATICAL STATISTICS WITH APPLICATIONS IN R

Elsevier *Mathematical Statistics with Applications in R, Second Edition*, offers a modern calculus-based theoretical introduction to mathematical statistics and applications. The book covers many modern statistical computational and simulation concepts that are not covered in other texts, such as the Jackknife, bootstrap methods, the EM algorithms, and Markov chain Monte Carlo (MCMC) methods such as the Metropolis algorithm, Metropolis-Hastings algorithm and the Gibbs sampler. By combining the discussion on the theory of statistics with a wealth of real-world applications, the book helps students to approach statistical problem solving in a logical manner. This book provides a step-by-step procedure to solve real problems, making the topic more accessible. It includes goodness of fit methods to identify the probability distribution that characterizes the probabilistic behavior or a given set of data. Exercises as well as practical, real-world chapter projects are included, and each chapter has an optional section on using Minitab, SPSS and SAS commands. The text also boasts a wide array of coverage of ANOVA, nonparametric, MCMC, Bayesian and empirical methods; solutions to selected problems; data sets; and an image bank for students. Advanced undergraduate and graduate students taking a one or two semester mathematical statistics course will find this book extremely useful in their studies. Step-by-step procedure to solve real problems, making the topic more accessible Exercises blend theory and modern applications Practical, real-world chapter projects Provides an optional section in each chapter on using Minitab, SPSS and SAS commands Wide array of coverage of ANOVA, Nonparametric, MCMC, Bayesian and empirical methods

TAX RISK MANAGEMENT

FROM RISK TO OPPORTUNITY

IBFD In response to a number of large corporate failures, risk management has recently become a major consideration for most organizations. At the same time, taxation has been recognized as an area having its own unique risk profiles. This book provides a practical guide for those working in today's ever-changing corporate environment. It contains an introduction to tax risk management and discussions on the tax control framework that allow corporate tax departments to identify and manage companies' tax-related risks. The book also includes country chapters, which provide practical examples of the development and application of tax control frameworks.

THE INTER-AMERICAN SYSTEM FOR THE PROTECTION OF HUMAN RIGHTS

INSTITUTIONAL AND PROCEDURAL ASPECTS

NONVIOLENT COMMUNICATION

A LANGUAGE OF COMPASSION

Puddle Dancer Press A simple yet powerful method of communication for mediating conflicts and peacefully resolving differences at the political, professional, and personal levels.

PAYMENT SYSTEMS IN THE GROUP OF TEN COUNTRIES

COMMUNICATION, CULTURE AND HEGEMONY

FROM THE MEDIA TO MEDIATIONS

SAGE Publications Limited "Important contribution to Latin American cultural studies focuses on popular culture within a general theory of hegemony. Also relates how mass media define national identities"--Handbook of Latin American Studies, v. 57.

PRINCIPLES OF OPERATIONS MANAGEMENT

Prentice Hall ALERT: Before you purchase, check with your instructor or review your course syllabus to ensure that you select the correct ISBN. Several versions of Pearson's MyLab & Mastering products exist for each title, including customized versions for individual schools, and registrations are not transferable. In addition, you may need a CourseID, provided by your instructor, to register for and use Pearson's MyLab & Mastering products. Packages Access codes for Pearson's MyLab & Mastering products may not be included when purchasing or renting from companies other than Pearson; check with the seller before completing your purchase. Used or rental books If you rent or purchase a used book with an access code, the access code may have been redeemed previously and you may have to purchase a new access code. Access codes Access codes that are purchased from sellers other than Pearson carry a higher risk of being either the wrong ISBN or a previously redeemed code. Check with the seller prior to purchase. --

BALANCE OF PAYMENTS MANUAL

International Monetary Fund The fifth edition of Balance of Payments Manual, issued in 1993, presents revised and updated standards for concepts, definitions, classifications, and conventions for compilation of balance of payments and international investment position statistics that reflect the widespread changes that have taken place in international transactions since the fourth edition was published in 1977. As the international standard, the Manual serves as a guide for IMF member countries that regularly report balance of payments data to the IMF. The Manual contains significantly expanded and restructured coverage of financial flows and stocks and international transactions in services. Harmonization with the System of National Accounts and other IMF statistical systems is also greatly increased. See also companion volumes, the Balance of Payments Compilation Guide and the Balance of Payments Textbook.

INFORME SOBRE LAS MIGRACIONES EN EL MUNDO 2011

CORPORATE FINANCE

McGraw-Hill College

MANLY MASCULINE NOTEBOOK WITH PERSONALIZED MONOGRAM BODHI

A PERSONALIZED MONOGRAM NOTEBOOK JUST FOR YOU!

Independently Published *Your life rocks! You have thoughts and feelings that just cannot be contained! Our monogrammed journals pack a graphic oomph that'll have those around you giving some seriously envious side eye. With 100 pages, you'll have just the right amount of paper to journal. Our notebooks aren't too large or heavy; just like that fabled bowl of porridge, our books are just right! You have a rockin' life. You need a journal that can keep up.* description

THE STATE OF THE WORLD'S LAND AND WATER RESOURCES FOR FOOD AND AGRICULTURE

MANAGING SYSTEMS AT RISK

Routledge *The State of the World's Land and Water Resources for Food and Agriculture is FAO's first flagship publication on the global status of land and water resources. It is an 'advocacy' report, to be published every three to five years, and targeted at senior level decision makers in agriculture as well as in other sectors. SOLAW is aimed at sensitizing its target audience on the status of land resources at global and regional levels and FAO's viewpoint on appropriate recommendations for policy formulation. SOLAW focuses on these key dimensions of analysis: (i) quantity, quality of land and water resources, (ii) the rate of use and sustainable management of these resources in the context of relevant socio-economic driving factors and concerns, including food security and poverty, and climate change. This is the first time that a global, baseline status report on land and water resources has been made. It is based on several global spatial databases (e.g. land suitability for agriculture, land use and management, land and water degradation and depletion) for which FAO is the world-recognized data source. Topical and emerging issues on land and water are dealt with in an integrated rather than sectoral manner. The implications of the status and trends are used to advocate remedial interventions which are tailored to major farming systems within different geographic regions.*

TRANSPLANTING INTERNATIONAL COURTS

THE LAW AND POLITICS OF THE ANDEAN TRIBUNAL OF JUSTICE

Oxford University Press *The Andean Pact was founded in 1969 to build a common market in South America. Andean leaders copied the institutional and treaty design of the European Community, and in the 1970s, member states decided to add a tribunal, again turning to the European Community as its model. Since its first ruling in 1987, the Andean Tribunal of Justice has exercised authority over the countries which are members of the Andean Community: Bolivia, Colombia, Ecuador, and Peru (formerly also Venezuela). It is now the third most active international court in the world, used by governments and private actors to protect their rights and interests in the region. This book investigates how a region with weak legal institutions developed an effective international rule of law, why the Tribunal was able to induce widespread respect for Andean intellectual property rules but not other areas governed by regional integration rules, and what the Tribunal's experience means for comparable international courts. It also assesses the Andean experience in order to reconsider the European Community system, exploring why the law and politics of integration in Europe and the Andes followed different trajectories. It finally provides a detailed analysis of the key factors associated with effective supranational adjudication. This book collects together previously published material by two leading interdisciplinary scholars of international law and politics, and is enhanced by three original chapters further reflecting on the Andean legal order.*

LITERATURE REVIEW IN MOBILE TECHNOLOGIES AND LEARNING

REPORT ON ELECTRONIC MONEY

THE BALANCED SCORECARD

TRANSLATING STRATEGY INTO ACTION

Harvard Business Review Press *The Balanced Scorecard translates a company's vision and strategy into a coherent set of performance measures. The four perspectives of the scorecard--financial measures, customer knowledge, internal business processes, and learning and growth--offer a balance between short-term and long-term objectives, between outcomes desired and performance drivers of those outcomes, and between hard objective measures and softer, more subjective measures. In the first part, Kaplan and Norton provide the theoretical foundations for the Balanced Scorecard; in the second part, they describe the steps organizations must take to build their own Scorecards; and, finally, they discuss how the Balanced Scorecard can be used as a driver of change.*

THE TOUGH GET GOING

Doubleday Books

PREVENTING MONEY LAUNDERING AND TERRORIST FINANCING

A PRACTICAL GUIDE FOR BANK SUPERVISORS

World Bank Publications *"Money laundering and terrorist financing are serious crimes that affect not only those persons directly involved, but the economy as a whole. According to international standards, every bank has the obligation to know its customers and to report suspicious transactions. Although these obligations sound straightforward, they have proved challenging to implement. What information precisely has to be gathered? How should it be recorded? If and when does one have to file a suspicious transaction report? It is here that a supervisor can play a crucial role in helping supervised institutions; first, in understanding the full extent of the obligations of Customer Due Diligence and Suspicious Transaction Reports (STR) and, second, in ensuring that those obligations are not just words on paper but are applied in practice. Effective supervision is key to the success of a country's AML/CFT system. In this regard, field work in both developed and developing countries has shown an overall low compliance in the area of supervision of banks and other financial institutions; supervisory compliance is indeed generally lower than the average level of compliance with all Financial Action Task Force recommendations. As a result, by providing examples of good practices, this book aims to help countries better conform to international standards. In this regard, this handbook is specifically designed for bank supervisors.*

GUIDELINES FOR ESSENTIAL TRAUMA CARE

World Health Organization *Injury is an increasingly significant health problem throughout the world, accounting for 16 per cent of the global burden of disease. The public health burden of death and disability from injury is particularly notable in low and middle income countries. These guidelines seek to establish practical and affordable standards applicable to injury or trauma care worldwide, whether in rural health posts, small hospitals, hospitals staffed by specialists or tertiary care centres. It sets out a list of key trauma treatment services designed to be achievable in all settings, and defines the various human and physical resources required. It also includes a number of recommendations for methods to promote such standards including training, performance improvement, trauma team organisation and hospital inspection.*

PRINCIPLES OF MANAGERIAL FINANCE

ORGANIZING FOR SOCIAL JUSTICE

GLOBAL REPORT UNDER THE FOLLOW-UP TO THE ILO DECLARATION ON FUNDAMENTAL PRINCIPLES AND RIGHTS AT WORK

International Labour Organization *Freedom of association, and the recognition of the right to bargain collectively, are not only fundamental human rights at work, but also vital elements of economic, social and political processes. Organizing for Social Justice takes account of the current trends in exercising these rights as well as the significant challenges that still remain in many parts of the world, particularly in today's global economy. The chapters are: Freedom of association and collective bargaining: The foundations for democratic development; From principles to practice: The challenges ahead; Organizing and bargaining in the global economy; Encouraging progress: Technical cooperation to strengthen and extend freedom of association and collective bargaining; Building on progress*

THE ROAD TO RESULTS

DESIGNING AND CONDUCTING EFFECTIVE DEVELOPMENT EVALUATIONS

World Bank Publications *'The Road to Results: Designing and Conducting Effective Development Evaluations' presents concepts and procedures for evaluation in a development context. It provides procedures and examples on how to set up a monitoring and evaluation system, how to conduct participatory evaluations and do social mapping, and how to construct a "rigorous" quasi-experimental design to answer an impact question. The text begins with the context of development evaluation and how it arrived where it is today. It then discusses current issues driving development evaluation, such as the Millennium Development Goals and the move from simple project evaluations to the broader understandings of complex evaluations. The topics of implementing 'Results-based Measurement and Evaluation' and constructing a 'Theory of Change' are emphasized throughout the text. Next, the authors take the reader down 'the road to results,' presenting procedures for evaluating projects, programs, and policies by using a 'Design Matrix' to help map the process. This road includes: determining the overall approach, formulating questions, selecting designs, developing data collection instruments, choosing a sampling strategy, and planning data analysis for qualitative, quantitative, and mixed method evaluations. The book also includes discussions on conducting complex evaluations, how to manage evaluations, how to present results, and ethical behavior--including principles, standards, and guidelines. The final chapter discusses the future of development evaluation. This comprehensive text is an essential tool for those involved in development evaluation.*

A GLOSSARY OF TERMS USED IN PAYMENTS AND SETTLEMENT SYSTEMS

FOR MARX

POVERTY

AN INTERNATIONAL GLOSSARY

Zed Books *A limited number of definitions have dominated academic and political discourse and poverty understanding over the last few decades. The aim of this "glossary" is to widen the choice of definitions available, thereby expanding the scientific field of poverty research so it gets closer to the complex reality of poverty and the lives of poor people. This book has over 200 definitions and explanations of terms used with poverty.--[from book].*

QUANTITATIVE ANALYSIS FOR BUSINESS DECISIONS

BY HAROLD BIERMAN U.A

COMMUNITIES OF PRACTICE

LEARNING, MEANING, AND IDENTITY

Cambridge University Press *This book presents a theory of learning that starts with the assumption that engagement in social practice is the fundamental process by which we get to know what we know and by which we become who we are. The primary unit of analysis of this process is neither the individual nor social institutions, but the informal 'communities of practice' that people form as they pursue shared enterprises over time. To give a social account of learning, the theory explores in a systematic way the intersection of issues of community, social practice, meaning, and identity. The result is a broad framework for thinking about learning as a process of social participation. This ambitious but thoroughly accessible framework has relevance for the practitioner as well as the theoretician, presented with all the breadth, depth, and rigor necessary to address such a complex and yet profoundly human topic.*

THE BLENDED LEARNING BOOK

BEST PRACTICES, PROVEN METHODOLOGIES, AND LESSONS LEARNED

John Wiley & Sons *The Blended Learning Book is your user's manual for implementing blended learning. It gives you a guidebook to combining the latest technologies with traditional training models to create high-impact programs that drive superior business results (not just reduce costs). Filled with real-world examples and case studies from organizations such as Accenture, BI, Cisco, FedEx, Kinko's, Grant-Thornton, IBM, Novell, the U.S. Navy, Verizon, and more, e-learning veteran Josh Bersin zeros in on What Works -- in all shapes and sizes of training departments from a variety of industries.*

FORCIBLY DISPLACED

TOWARD A DEVELOPMENT APPROACH SUPPORTING REFUGEES, THE INTERNALLY DISPLACED, AND THEIR HOSTS

World Bank Publications *The Syrian refugee crisis has galvanized attention to one of the world's foremost challenges: forced displacement. The total number of refugees and internally displaced persons, now at over 65 million, continues to grow as violent conflict spikes. This report, Forcibly Displaced: Toward a Development Approach Supporting Refugees, the Internally Displaced, and Their Hosts, produced in close partnership with the United Nations High Commissioner for Refugees (UNHCR), attempts to sort fact from fiction to better understand the scope of the challenge and encourage new thinking from a socioeconomic perspective. The report depicts the reality of forced displacement as a developing world crisis with implications for sustainable growth: 95 percent of the displaced live in developing countries and over half are in displacement for more than four years. To help the displaced, the report suggests ways to rebuild their lives with dignity through development support, focusing on their vulnerabilities such as loss of assets and lack of legal rights and opportunities. It also examines how to help host communities that need to manage the sudden arrival of large numbers of displaced people and that are under pressure to expand services, create jobs, and address long-standing development issues. Critical to this response is collective action. As work on a new Global Compact on Responsibility Sharing for Refugees progresses, the report underscores the importance of humanitarian and development communities working together in complementary ways to support countries throughout the crisis -- from strengthening resilience and preparedness at the onset to creating lasting solutions.*

COMPETITIVE ADVANTAGE

CREATING AND SUSTAINING SUPERIOR PERFORMANCE

Free Press *Now beyond its eleventh printing and translated into twelve languages, Michael Porter's The Competitive Advantage of Nations has changed completely our conception of how prosperity is created and sustained in the modern global economy. Porter's groundbreaking study of international competitiveness has shaped national policy in countries around the world. It has also transformed thinking and action in states, cities, companies, and even entire regions such as Central America. Based on research in ten leading trading nations, The Competitive Advantage of Nations offers the first*

theory of competitiveness based on the causes of the productivity with which companies compete. Porter shows how traditional comparative advantages such as natural resources and pools of labor have been superseded as sources of prosperity, and how broad macroeconomic accounts of competitiveness are insufficient. The book introduces Porter's "diamond," a whole new way to understand the competitive position of a nation (or other locations) in global competition that is now an integral part of international business thinking. Porter's concept of "clusters," or groups of interconnected firms, suppliers, related industries, and institutions that arise in particular locations, has become a new way for companies and governments to think about economies, assess the competitive advantage of locations, and set public policy. Even before publication of the book, Porter's theory had guided national reassessments in New Zealand and elsewhere. His ideas and personal involvement have shaped strategy in countries as diverse as the Netherlands, Portugal, Taiwan, Costa Rica, and India, and regions such as Massachusetts, California, and the Basque country. Hundreds of cluster initiatives have flourished throughout the world. In an era of intensifying global competition, this pathbreaking book on the new wealth of nations has become the standard by which all future work must be measured.

INDEX FOR INCLUSION

DEVELOPING LEARNING, PARTICIPATION AND PLAY IN EARLY YEARS AND CHILDCARE

The Index involves a self-review of all aspects of a setting, drawing on additional help as needed. It encourages the involvement in inclusive development of all staff, volunteers, management committee/governors, children, young people and their parents/carers. Resources for, and barriers to, play, learning and participation are identified during the Index process. Actions to assist inclusion are prioritised, and a development plan is drawn up, implemented and reviewed. These changes are sustained in the setting as the process is repeated.

THE THEORY OF COMMUNICATIVE ACTION

LIFEWORLD AND SYSTEMS, A CRITIQUE OF FUNCTIONALIST REASON, VOLUME 2

John Wiley & Sons This study offers a systematic reconstruction of the theoretical foundations and framework of critical social theory. It is Habermas' "magnum opus", and it is regarded as one of the most important works of modern social thought. In this second and final volume of the work, Habermas examines the relations between action concepts and systems theory and elaborates a framework for analyzing the developmental tendencies of modern societies. He discusses in detail the work of Marx, Durkheim, G.H. Mead and Talcott Parsons, among others. By distinguishing between social systems and what he calls the "life-world", Habermas is able to analyze the ways in which the development of social systems impinges upon the symbolic and subjective dimensions of social life, resulting in the kind of crises, conflicts and protest movements which are characteristic of advanced capitalist societies in the late-20th century.

OPERATIONS RESEARCH

AN INTRODUCTION

THE UNITED NATIONS CONVENTION AGAINST CORRUPTION

A COMMENTARY

Oxford University Press The United Nations Convention against Corruption includes 71 articles, and takes a notably comprehensive approach to the problem of corruption, as it addresses prevention, criminalization, international cooperation, and asset recovery. Since it came into force more than a decade ago, the Convention has attracted nearly universal participation by states. As a global and comprehensive convention, which establishes new rules in several areas of anti-corruption law and helps shape domestic laws and policies around the world, this treaty calls for scholarly study. This volume helps to fill a gap in existing academic literature by providing an invaluable reference work on the Convention. It provides systematic coverage of the treaty, with each chapter discussing the relevant travaux préparatoires, the text of the final article, comparisons with other anti-corruption treaties, and available information about domestic implementing legislation and enforcement. This commentary is designed to serve as a reference work for academics, lawyers, and policy-makers working in the anti-corruption field, and in the fields of transnational criminal law and domestic criminal law. Contributors include anti-corruption experts, scholars, and legal practitioners from around the globe.