CONTRIBUCION PARAFISCAL 2017

INGRESOS REPORTADOS					INGRESOS REALES CONTABILIDAD			DIFERENCIA	
PERIODO	VALOR INGRESOS	IMPUESTO PAGADO			INGRESOS REALES	VALOR A PAGAR			
1Q	128,314,000.00	321,000.00			128,314,000.00	321,000.00		-	-
2Q	236,346,000.00	591,000.00			108,032,000.00	270,000.00		(128,314,000.00)	321,000.00
3Q	88,786,000.00	222,000.00			88,786,000.00	222,000.00		-	-
4Q	-				**102,401,975.00**	**256,000.00**		102,401,975.00	(256,000.00)
TOTAL	**453,446,000.00**	**1,134,000.00**			**427,533,975.00**	**1,069,000.00**			
DIFERENCIA	25,912,025.00	65,000.00		**TOTAL INGRESOS 2017**	427,533,975.00				
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