

REPORTE DE ISR PARTICIPABLE 2019, 2020 Y 2021

MES	AÑO	ISR SALARIOS RETENIDO	ISR SALARIOS ENTERADO	ISR ASIMILADOS RETENIDO	ISR ASIMILADOS ENTERADO	ISR HONORARIOS Y ARRENDAMIENTOS RETENIDO	ISR HONORARIOS Y ARRENDAMIENTOS ENTERADO	ISR PARTICIPABLE RECUPERADO A VALOR HISTORICO	SUBSIDIO PARA EL EMPLEO ENTREGADO EN EL MES AL TRABAJADOR	SUBSIDIO PARA EL EMPLEO ACREDITADO CONTRA LAS CONTRIBUCIONES QUE PROCEDA
ENERO	2019	115,733.96	183,420.00	7,659.00	7,659.00	5,782.00	5,782.00	275,627.00	52,587.49	45,661.00
FEBRERO	2019	147,977.85	158,833.00	4,722.00	4,722.00	1,930.00	1,930.00	70,630.00	43,990.45	45,234.00
MARZO	2019	133,252.95	214,969.00	4,929.00	4,929.00	5,693.00	5,693.00	101,024.00	47,101.36	45,296.00
ABRIL	2019	158,526.55	147,850.00	10,285.00	10,285.00	3,511.00	3,511.00	1,084,515.93	46,777.83	45,097.00
MAYO	2019	154,111.07	151,358.00	6,333.00	6,333.00	2,091.00	2,091.00	562,371.00	44,997.14	42,721.00
JUNIO	2019	153,765.89	164,309.00	5,546.00	5,546.00	1,770.00	1,770.00	80,375.00	44,286.01	42,232.00
JULIO	2019	146,258.42	164,738.00	14,606.00	14,606.00	5,336.00	5,336.00	89,448.00	44,973.28	43,571.00
AGOSTO	2019	145,321.03	209,073.00	13,522.00	13,522.00	3,634.00	3,634.00	624,314.00	44,142.24	43,128.00
SEPTIEMBRE	2019	150,335.32	150,641.00	6,940.00	6,940.00	1,484.00	1,484.00	67,317.00	43,801.14	42,439.00
OCTUBRE	2019	158,080.85	151,720.00	6,589.00	6,589.00	16,273.00	16,273.00	68,395.00	43,058.83	42,501.00
NOVIEMBRE	2019	149,226.28	165,530.00	4,953.00	4,953.00	6,758.00	6,758.00	81,982.00	43,781.66	42,779.00
DICIEMBRE	2019	150,311.70	312,466.00	4,983.00	4,983.00	8,622.04	8,622.04	185,636.00	43,697.06	42,980.00
ENERO	2020	169,524.90	161,188.00	3,488.00	3,488.00	1,977.00	1,977.00	198,995.00	44,756.21	43,390.00
FEBRERO	2020	179,912.20	191,902.00	3,112.00	3,112.00	4,565.00	4,565.00	87,737.00	43,680.99	42,127.00
MARZO	2020	181,267.89	177,702.00	3,266.00	3,266.00	4,079.00	4,079.00	402,972.00	41,636.88	41,820.00
ABRIL	2020	193,413.05	213,722.00	14,522.00	14,522.00	5,152.00	5,152.00	453,273.08	40,958.43	40,524.00
MAYO	2020	184,169.18	185,182.00	16,454.00	16,454.00	14,377.00	14,377.00	1,079,217.74	40,713.72	40,098.00
JUNIO	2020	184,719.28	197,139.00	13,328.00	13,328.00	5,129.00	5,129.00	682,419.81	40,623.07	40,859.00
JULIO	2020	184,117.78	192,525.00	6,596.00	6,596.00	8,477.00	8,477.00	1,473,364.12	41,224.08	40,507.00
AGOSTO	2020	191,022.28	199,406.00	6,207.00	6,207.00	2,641.00	2,641.00	1,731,058.51	39,979.55	40,097.00
SEPTIEMBRE	2020	191,569.29	196,009.00	6,349.00	6,349.00	12,747.00	12,747.00	2,056,922.45	40,184.42	40,444.00
OCTUBRE	2020	187,429.60	217,199.00	6,370.00	6,370.00	5,894.00	5,894.00	1,982,604.30	41,109.94	40,771.00
NOVIEMBRE	2020	190,368.37	198,293.00	6,607.00	6,607.00	7,194.00	7,194.00	1,290,481.15	40,332.26	40,161.00
DICIEMBRE	2020	119,748.31	428,334.00	6,607.00	6,607.00	16,484.00	16,484.00	150,408.63	40,258.26	39,994.00
ENERO	2021	177,551.93	180,160.00	5,802.00	5,802.00	16,484.00	16,484.00	187,288.29	41,237.58	41,183.00
FEBRERO	2021	178,722.70	198,927.00	6,326.00	6,326.00	1,933.00	1,933.00	432,383.29	40,809.41	40,995.00
MARZO	2021	180,182.16	184,765.00	6,536.00	6,536.00	3,218.00	3,218.00	518,527.29	36,082.70	36,268.00
ABRIL	2021	176,685.64	199,684.00	5,349.00	5,349.00	2,024.00	2,024.00	614,785.29	34,709.15	34,584.00
MAYO	2021	176,319.30	183,282.00	5,374.00	5,374.00	6,711.00	6,711.00	702,268.29	34,513.10	34,397.00
JUNIO	2021	141,855.90	204,434.00	6,092.00	6,092.00	17,237.00	17,237.00	811,195.29	34,541.00	34,623.00
JULIO	2021	179,036.41	191,796.00	6,094.00	6,094.00	6,905.00	6,905.00	906,074.29	34,429.90	34,565.00
AGOSTO	2021	178,916.41	181,930.00	6,600.00	6,600.00	12,301.00	12,301.00	993,579.29	33,438.22	33,651.00
SEPTIEMBRE	2021	178,664.41	188,235.00	6,272.00	6,272.00	14,041.00	14,041.00	1,087,977.29	32,944.00	33,142.00
OCTUBRE	2021	165,765.27	391,549.00	683.00	683.00	2,028.00	2,028.00	1,188,417.29	32,858.57	32,563.00
NOVIEMBRE	2021	172,584.43	188,615.00	15,358.00	15,358.00	1,759.00	1,759.00		33,552.87	33,395.00
DICIEMBRE	2021	196,803.28	343,118.00	13,738.00	13,738.00	1,000.00	1,000.00		33,297.83	33,137.00