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Instituto Nacional de Estadística, Geografía e Informática (Mexico)

MANUAL DE FACTURACIÓN FISCAL NUEVA VERSIÓN DEL CFDI 3.3 2019 L.C. Francisco Javier Martínez Gutiérrez, Conoce las reglas del juego para 2019. Manual que explica las reglas de la facturación. CFDI 3.3 Contenido: INTRODUCCION ABREVIATURAS CAPITULO I. INTRODUCCION A LOS COMPROBANTES FISCALES DIGITALES POR INTERNET 1.1. Desde cuándo se tiene la obligación de expedir CFDI 1.2. Quién tiene la obligación de expedir estos comprobantes 1.3. La deducibilidad y acreditamiento para el receptor 1.4. Requisitos versión 3.3 1.5. Qué es el anexo 20 de Resolución Miscelánea 1.6. Retenciones CAPITULO II. COMPLEMENTOS DE LOS COMPROBANTES FISCALES DIGITALES POR INTERNET 2.1. Qué es un complemento 2.2. Cuántos y qué tipos de complementos existen CAPITULO III. CUANDO SE DEBE EXPEDIR UN COMPROBANTE FISCAL DIGITAL POR INTERNET 3.1. Cuando se lleve a cabo la operación 3.2. Facilidades para expedir un CFDI 3.3. Criterios internos del SAT para expedir comprobantes 3.4. Emisión de CFDI en 24 horas 3.5. Comprobante público en general. Plazo para su expedición 3.6. Cuándo debe expedirse el recibo electrónico de pagos REP o complemento para pagos 3.7. Infracciones y multas por no expedir CFDIS con los requisitos fiscales CAPITULO IV. LA CONTABILIDAD Y EL COMPROBANTE FISCAL DIGITAL POR INTERNET 4.1. En qué momento se debe contabilizar un CFDI 4.2. Contabilidad para personas físicas y otros CAPITULO V. 5.1. Catálogos de claves y herramienta de búsqueda, manuales e información relacionada CAPITULO VI. CARACTERISTICAS DE LA NUEVA VERSION Y CAPTURA DE COMPROBANTES DE INGRESOS 6.1. Características generales de la nueva versión 3.3 6.2. Captura de comprobantes 6.3. Tipos de comprobante 6.4. Comprobante de ingreso 6.5. Catálogos a utilizar 6.6. Campos de captura con una lista definida de opciones 6.7. Campos con captura libre de información 6.8. Datos del receptor 6.9. Uso del comprobante 6.10. Forma de pago transferencia electrónica, cheque, efectivo 6.11. Método de pago PUE, PPD 6.12. Condiciones de pago es un campo abierto 6.13. Facturas relacionadas 6.14. Conceptos o mejor dicho, productos o servicios dentro de la factura 6.15. Buscador de claves y/o productos 6.16. Captura de productos o servicios así como clave de unidad 6.17. IVA, IEPS, retenciones en su caso, información aduanal y número de cuenta predial 6.18. Comprobante y sus totales 6.19. Sellado del documento 6.20. Recibo de honorarios y sus retenciones 6.21. Tipos de relación de documentos: notas de crédito, de débito, sustitución, traslado, anticipo 6.22. CFDI operaciones ante notarios por enajenación de inmuebles 6.23. Obras públicas y adendas en el CFDI 6.24. Pago con bienes o servicios CAPITULO VII. RECIBO ELECTRONICO DE PAGOS REP O COMPLEMENTO DE

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Quítate el estrés del CFDI 3.3. 2a edición Luis Armando Jiménez Bravo, 2019-08-01 Esta nueva edición de Quítate el estrés del CFDI 3.3. Procedimiento e implicaciones, además de haber sido actualizada con base en las nuevas reglas del SAT (Servicio de Administración Tributaria), incluye un capítulo con aplicaciones administrativas que potencian el uso de una obligación fiscal en una herramienta de control administrativo; de esta forma, el texto se mantiene fiel a la filosofía de evitar el estrés en el uso de la información fiscal y propiciar un cumplimiento pleno de las obligaciones fiscales, así como utilizar la información generada para dar más vigor a la actividad económica de los negocios. El contenido abarca: a) análisis del uso de las bases de datos creadas a partir de la información del CFDI 3.3; b) explicación de las claves de los catálogos, uso y alcances jurídicos; c) ejemplos concretos sobre los temas más complejos, como son los anticipos, el complemento de pagos y el de comercio exterior; d) tablas y diagramas para facilitar la comprensión de los temas; e) guía de llenado del CFDI, venta

al público en general, complemento de pagos y de comercio exterior, y f) un nuevo capítulo, “Ventajas de usar el CFDI 3.3”. La obra está dirigida a todos los contribuyentes que buscan una herramienta de consulta, una guía de fácil lectura y un entendimiento de la lógica detrás del CFDI 3.3. El texto está diseñado para la capacitación del personal encargado del sensible tema de facturación, profesionales y asesores en materia fiscal y contable.

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APLICACIÓN PRÁCTICA DEL ISR PERSONAS FÍSICAS 2020 L.C. Arnulfo Sánchez Miranda, Esta obra, ESTUDIO PRÁCTICO DEL ISR PARA PERSONAS FÍSICAS está dirigida a todos aquellos que desean aplicar estrategias en el escenario tributario. Con ella tendrás las herramientas básicas para orientar de forma correcta el pago del tributo. Es una obra de consulta obligatoria en las universidades públicas y privadas por su enriquecido marco conceptual, práctico, numérico y de actualidad. Contenido: ¿QUE ES UN FISCALISTA? PALABRAS Y PRESENTACION A LA DECIMA SEXTA EDICION ABREVIATURAS CAPITULO I. LINEAMIENTOS BASICOS Y DISPOSICIONES GENERALES 1. Ubicación de las personas físicas dentro de la Ley del Impuesto Sobre la Renta 2. Definición de persona física 3. Su ámbito dentro del derecho 4. Atributos de las personas físicas 5. Diferentes tipos de ingresos por los cuales pagan el ISR las personas físicas 6. Otros ingresos 7. Ingresos exentos de las personas físicas 8. De las bases para cada tipo de ingreso 9. Procedimiento del cálculo del ISR-aplicación de tarifas y tablas CAPITULO II. DE LOS INGRESOS POR SALARIOS Y ASIMILADOS 1. De los ingresos por salarios y en general por la prestación de un servicio personal subordinado 2. De los ingresos provenientes de la relación laboral y de la Ley Federal del Trabajo 3. Procedimiento para el cálculo del ISR por salarios 4. Ingresos que se asimilan 5. Ingresos en servicios 6. Salarios mínimos 2019 7. Ingresos exentos 8. Retención del ISR por parte del patrón o empleador 9. Retención del ISR y de la aplicación de la tarifa para el año 2020 10. Subsidio para el empleo 11. Ejemplo integral en donde se plantea tanto el ISR a retener como el cálculo del subsidio para el empleo así como un concepto exento 12. Otras formas de retención 13. Obligaciones de los trabajadores y aquellos que obtengan ingresos asimilados 14. Obligaciones de los patrones y retenedores CAPITULO III. DE LOS INGRESOS POR ACTIVIDADES EMPRESARIALES Y PROFESIONALES 1. De las personas físicas con actividades empresariales y profesionales 1.1. Sujetos y objeto 1.2. Base del ISR anual 1.3. De los ingresos acumulables 1.4. De la percepción de los ingresos acumulables 1.5. De las deducciones autorizadas 1.6. Requisitos de las deducciones 1.7. Gastos e inversiones no deducibles 1.8. De las inversiones 1.9. De la pérdida fiscal 1.10. Base del ISR para pago provisional 1.11. De la participación de los trabajadores en las utilidades de las empresas 1.12. Obligaciones de estos contribuyentes 2. Régimen de incorporación fiscal 2.1. Sujetos 2.1.1. Cuando el contribuyente inicie operaciones en 2020 2.1.2. No sujetos de la opción y excepciones 2.2. Pagos definitivos o provisionales 2.2.1. Determinación de los pagos definitivos 2.3. Tiempo de permanencia en el régimen de incorporación fiscal 2.4. Base para la PTU 2.5. Obligaciones de los contribuyentes del régimen de incorporación fiscal 2.6. Cambio del régimen de incorporación al régimen general de las

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Aplicación Práctica del ISR Personas Físicas 2021 L.C. Arnulfo Sánchez Miranda, Esta obra, ESTUDIO PRÁCTICO DEL ISR PARA PERSONAS FÍSICAS está dirigida a todos aquellos que desean aplicar estrategias en el escenario tributario. Con ella tendrás las herramientas básicas para orientar de forma correcta el pago del tributo. Es una obra de consulta obligatoria en las universidades públicas y privadas por su enriquecido marco conceptual, práctico, numérico y de actualidad.

Servicios telefónicos ,1999

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