

COMERCIALIZA

Cálculo

Introducir dato		Primer mes del ejercicio				
Dato automatico						
Concepto Descripción	Status	% de Ded.	Meses Deprec	Mes Adq.	Fecha Inicio ded.	M.O.I.

Mobiliario y equipo de oficina

VENTILADOR C	Vigente	10%	120	02/07/2010	ago-10	\$ 325.42
HIDRO KARCH	Vigente	10%	120	01/06/2010	jul-10	\$ 1,762.92
SILLA BISTRO	Vigente	10%	120	01/06/2010	jul-10	\$ 384.52
VENTILADOR L	Vigente	10%	120	01/06/2010	jul-10	\$ 631.40
SILLA EJECUTIV	Vigente	10%	120	01/07/2010	ago-10	\$ 688.79
GABINETE GRI	Vigente	10%	120	01/07/2010	ago-10	\$ 1,447.41
NAVEGADOR S	Vigente	10%	120	01/08/2010	sep-10	\$ 2,888.21
ESCRITORIO Y	Vigente	10%	120	01/11/2010	dic-10	\$ 6,500.00
SILLON COLOF	Vigente	10%	120	01/11/2010	dic-10	\$ 1,180.00
ESPEJO TRIPTI	Vigente	10%	120	01/03/2011	abr-11	\$ 1,032.76
SUMADORA SI	Vigente	10%	120	01/04/2011	may-11	\$ 335.35
MESA H DE 1.8	Vigente	10%	120	01/04/2011	may-11	\$ 5,634.48
MESA ANTECC	Vigente	10%	120	01/05/2011	jun-11	\$ 4,413.80
UWA-BR 100 L	Vigente	10%	120	01/09/2011	oct-11	\$ 775.00
DLC-HE 20 V/C	Vigente	10%	120	01/09/2011	oct-11	\$ 430.00
MESA CEWNTI	Vigente	10%	120	01/09/2011	oct-11	\$ 1,715.52
SALA ROJA MC	Vigente	10%	120	01/09/2011	oct-11	\$ 16,379.31
SET DE PATIO	Vigente	10%	120	01/09/2011	oct-11	\$ 6,895.60
SILLON K-305	Vigente	10%	120	01/12/2011	oct-11	\$ 3,017.24
SILLON PF 101	Vigente	10%	120	01/12/2011	oct-11	\$ 2,112.07
BIDON CON C	Vigente	10%	120	04/07/2012	ago-12	\$ 49,051.45
TELCEL R9 SAM	Vigente	10%	120	04/07/2012	ago-12	\$ 9,292.24
VTECH CLIO	Vigente	10%	120	04/07/2012	ago-12	\$ 76.72
SILLA SECRETA	Vigente	10%	120	05/07/2012	ago-12	\$ 1,550.86
CREDENZA Y L	Vigente	10%	120	05/07/2012	ago-12	\$ 14,946.00
SILLA CUPE CC	Vigente	10%	120	05/07/2012	ago-12	\$ 3,879.31
SAMSUNG LTE	Vigente	10%	120	05/07/2012	ago-12	\$ 8,853.51
PANTALLA 322	Vigente	10%	120	05/07/2012	ago-12	\$ 3,350.00
PANTALLA 322	Vigente	10%	120	05/07/2012	ago-12	\$ 3,350.00
PANTALLA SO	Vigente	10%	120	05/07/2012	ago-12	\$ 11,205.99
HORNO ACER	Vigente	10%	120	05/07/2012	ago-12	\$ 881.02
TELEFONO IN/	Vigente	10%	120	05/07/2012	ago-12	\$ 1,294.63
MOBILIARIO C	Vigente	10%	120	01/06/2014	jul-14	\$ 28,362.08
MOBILIARIO C	Vigente	10%	120	01/10/2014	nov-14	\$ 3,793.12
DIF. EN MOBIL	Vigente	10%	120	01/10/2014	nov-14	\$ 1,320.72

Equipo de cómputo

TECLADO BLUI	Baja	30%	40	01/09/2011	oct-11	\$ 861.21
CABLE USB	Baja	30%	40	01/11/2011	dic-11	\$ 128.45
TELEFONO DE	Baja	30%	40	01/11/2011	dic-11	\$ 343.97
CARGADOR HI	Baja	30%	40	01/12/2011	dic-11	\$ 387.93
DVR 4 CANAL	Baja	30%	40	04/07/2012	ago-12	\$ 2,297.00
CAMARA BULL	Baja	30%	40	04/07/2012	ago-12	\$ 1,122.00
FUENTE DE PC	Baja	30%	40	04/07/2012	ago-12	\$ 412.00
LAP TOP CONI	Baja	30%	40	04/07/2012	ago-12	\$ 2,318.97
MEMORIA MIC	Baja	30%	40	05/07/2012	ago-12	\$ 720.00
ASUS A 45A	Baja	30%	40	05/07/2012	ago-12	\$ 8,430.17
HACER NOTEB	Baja	30%	40	05/07/2012	ago-12	\$ 7,495.24
TABLET W 510	Baja	30%	40	05/07/2012	ago-12	\$ 8,818.09
SAMSUNG TAF	Baja	30%	40	05/07/2012	ago-12	\$ 2,372.27
PANTALLA 50	Baja	30%	40	05/07/2012	ago-12	\$ 11,419.22
SILLA COLORE	Baja	30%	40	05/07/2012	ago-12	\$ 4,309.50
COMPUTADOR	Baja	30%	40	02/07/2012	ago-12	\$ 12,930.17
LAPTOP HACE	Vigente	30%	40	01/11/2014	dic-14	\$ 6,347.90
REINGENIERIA	Vigente	30%	40	31/12/2016	ene-17	#####
LAPTOP HACE	Vigente	30%	40	15/02/2017	mar-17	\$ 6,895.69
TECLADO INAI	Vigente	30%	40	15/02/2017	mar-17	\$ 482.07
LAP TOP 3459	Vigente	30%	40	16/02/2017	mar-17	\$ 8,619.83
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Equipo de transporte

CAMIONETA F	Baja	25%	48	01/10/2010	nov-10	\$ 32,924.44
MONTACARGA	Baja	25%	48	01/09/2010	oct-10	\$ 33,750.00
MONTACARGA	Baja	25%	48	01/09/2010	oct-10	\$ 6,250.00
MONTACARGA	Baja	25%	48	01/09/2010	oct-10	\$ 23,625.00
UNIDAD SEMI	Baja	25%	48	01/09/2010	oct-10	\$ 89,708.33
DODGE H100	Baja	25%	48	13/12/2010	oct-10	#####
CHEVROLET M	Baja	25%	48	01/02/2011	mar-11	#####
AUDI NEGRO I	Baja	25%	48	01/02/2011	mar-11	#####
AUDI NEGRO I	Baja	25%	48	01/02/2011	mar-11	#####
MONTACARGA	Baja	25%	48	01/10/2011	nov-11	\$ 70,000.00
MINI COOPER	Baja	25%	48	01/07/2012	ago-12	#####
MINI COOPER	Baja	25%	48	01/07/2012	ago-12	#####
ODLX ODYSSE	Baja	25%	48	01/10/2012	nov-12	#####
ODLX ODYSSE	Baja	25%	48	01/10/2012	nov-12	#####
TORNADO 201	Baja	25%	48	01/08/2013	sep-13	\$ 57,268.05
PANEL	Vigente	25%	48	22/01/2015	feb-15	\$ 49,901.83
PANEL	Vigente	25%	48	22/01/2015	feb-15	\$ 49,901.83
MARCH ACTIV	Vigente	25%	48	06/10/2015	nov-15	#####
MAZDA 6I GR	Vigente	25%	48	30/04/2017	may-17	\$ 93,402.02
CAJA SECA H2	Vigente	25%	48	24/08/2017	sep-17	\$ 43,103.45
PASAT SPORTI	Vigente	25%	48	23/11/2017	dic-17	#####
PASAT SPORTI	Vigente	25%	48	23/11/2017	dic-17	#####

HYUDAI 5 PUE	Vigente	25%	48	13/12/2017	ene-18	##### #####
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Maquinaria y equipo

BOMBA JETT 1	Vigente	10%	120	01/12/2012	ene-13	\$ 16,525.86
PLANTA MAQU	Vigente	10%	120	01/12/2012	ene-13	#####
CALENTADOR	Vigente	10%	120	01/12/2012	ene-13	\$ 2,154.31
CALENTADOR	Vigente	10%	120	01/12/2012	ene-13	\$ 5,297.41
CARRITO DE FI	Vigente	10%	120	15/09/2015	oct-15	\$ 24,101.44
MEDIDOR DIG	Vigente	10%	120	02/03/2017	abr-17	\$ 3,980.14
REFRACTROMI	Vigente	10%	120	02/03/2017	abr-17	\$ 9,054.81 #####

GRAN TOTAL

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ADORA INDUSTRIAL MERDIZ S. DE R.L. DE C.V.

o de la deducción de inversiones 2018

ene-18						
M.O.I. DED	Meses a dic-17	Meses en 2018	Depreciación contable		Saldo inic ejer 2018 Por Ded.	Depreciación Enero
			Acum.	Ejerc.		
325.42	89	12	241.35	32.54	84.07	2.71
1,762.92	90	12	1,322.19	176.29	440.73	14.69
384.52	90	12	288.39	38.45	96.13	3.20
631.40	90	12	473.55	63.14	157.85	5.26
688.79	89	12	510.85	68.88	177.94	5.74
1,447.41	89	12	1,073.50	144.74	373.91	12.06
2,888.21	88	12	2,118.02	288.82	770.19	24.07
6,500.00	85	12	4,604.17	650.00	1,895.83	54.17
1,180.00	85	12	835.83	118.00	344.17	9.83
1,032.76	81	12	697.11	103.28	335.65	8.61
335.35	80	12	223.57	33.54	111.78	2.79
5,634.48	80	12	3,756.32	563.45	1,878.16	46.95
4,413.80	79	12	2,905.75	441.38	1,508.05	36.78
775.00	75	12	484.38	77.50	290.63	6.46
430.00	75	12	268.75	43.00	161.25	3.58
1,715.52	75	12	1,072.20	171.55	643.32	14.30
16,379.31	75	12	10,237.07	1,637.93	6,142.24	136.49
6,895.60	75	12	4,309.75	689.56	2,585.85	57.46
3,017.24	75	12	1,885.78	301.72	1,131.47	25.14
2,112.07	75	12	1,320.04	211.21	792.03	17.60
49,051.45	65	12	26,569.54	4,905.15	22,481.91	408.76
9,292.24	65	12	5,033.30	929.22	4,258.94	77.44
76.72	65	12	41.56	7.67	35.16	0.64
1,550.86	65	12	840.05	155.09	710.81	12.92
14,946.00	65	12	8,095.75	1,494.60	6,850.25	124.55
3,879.31	65	12	2,101.29	387.93	1,778.02	32.33
8,853.51	65	12	4,795.65	885.35	4,057.86	73.78
3,350.00	65	12	1,814.58	335.00	1,535.42	27.92
3,350.00	65	12	1,814.58	335.00	1,535.42	27.92
11,205.99	65	12	6,069.91	1,120.60	5,136.08	93.38
881.02	65	12	477.22	88.10	403.80	7.34
1,294.63	65	12	701.26	129.46	593.37	10.79
28,362.08	42	12	9,926.73	2,836.21	18,435.35	236.35
3,793.12	38	12	1,201.15	379.31	2,591.97	31.61
1,320.72	38	12	418.23	132.07	902.49	11.01
#####			#####	\$ 19,975.75	\$ 91,228.09	\$ 1,664.65

861.21	40	0	861.21	-	-	
128.45	40	0	128.45	-	-	
343.97	40	0	343.97	-	-	
387.93	40	0	387.93	-	-	
2,297.00	40	0	2,297.00	-	-	
1,122.00	40	0	1,122.00	-	-	
412.00	40	0	412.00	-	-	
2,318.97	40	0	2,318.97	-	-	
720.00	40	0	720.00	-	-	
8,430.17	40	0	8,430.17	-	-	
7,495.24	40	0	7,495.24	-	-	
8,818.09	40	0	8,818.09	-	-	
2,372.27	40	0	2,372.27	-	-	
11,419.22	40	0	11,419.22	-	-	
4,309.50	40	0	4,309.50	-	-	
12,930.17	40	0	12,930.17	-	-	
6,347.90	36	4	5,713.11	634.79	634.79	52.90
#####	12	12	#####	#####	#####	87,500.00
6,895.69	10	12	1,723.92	2,068.71	5,171.77	172.39
482.07	10	12	120.52	144.62	361.55	12.05
8,619.83	10	12	2,154.96	2,585.95	6,464.87	215.50
#####			#####	#####	#####	\$ 87,952.84
32,924.44	48	0	32,924.44	-	-	
33,750.00	48	0	33,750.00	-	-	
6,250.00	48	0	6,250.00	-	-	
23,625.00	48	0	23,625.00	-	-	
89,708.33	48	0	89,708.33	-	-	
137,935.00	48	0	137,935.00	-	-	
118,706.89	48	0	118,706.89	-	-	
175,000.00	48	0	175,000.00	-	-	
-	48	0	-	-	-	
70,000.00	48	0	70,000.00	-	-	
175,000.00	48	0	175,000.00	-	-	
-	48	0	-	-	-	
175,000.00	48	0	175,000.00	-	-	
-	48	0	-	-	-	
57,268.05	40	8	47,723.38	9,544.68	9,544.68	795.39
49,901.83	39	1	40,545.24	1,039.62	9,356.59	86.64
49,901.83	39	1	40,545.24	1,039.62	9,356.59	86.64
109,482.76	30	10	68,426.73	22,808.91	41,056.04	1,900.74
93,402.02	8	12	-	23,350.51	-	1,945.88
43,103.45	4	12	-	10,775.86	-	897.99
175,000.00	1	12	-	76,508.62	-	6,375.72
175,000.00	1	12	-	80,818.97	-	6,734.91

175,000.00	0	12	-	64,493.54	-	5,374.46
#####			#####	#####	\$ 69,313.90	\$ 24,198.36
16,525.86	48	0	6,610.34	-	9,915.52	
598,676.20	48	0	239,470.48	-	359,205.72	
2,154.31	48	0	861.72	-	1,292.59	
5,297.41	48	0	2,118.96	-	3,178.45	
24,101.44	27	12	5,422.82	2,410.14	18,678.62	200.85
3,980.14	9	12	298.51	398.01	3,681.63	33.17
9,054.81	9	12	679.11	905.48	8,375.70	75.46
#####			#####	\$ 2,808.16	#####	\$ 309.47
#####			#####	#####	#####	#####

Depreciación	Depreciación	Depreciación
Febrero	Marzo	Abril

2.71	2.71	2.71
14.69	14.69	14.69
3.20	3.20	3.20
5.26	5.26	5.26
5.74	5.74	5.74
12.06	12.06	12.06
24.07	24.07	24.07
54.17	54.17	54.17
9.83	9.83	9.83
8.61	8.61	8.61
2.79	2.79	2.79
46.95	46.95	46.95
36.78	36.78	36.78
6.46	6.46	6.46
3.58	3.58	3.58
14.30	14.30	14.30
136.49	136.49	136.49
57.46	57.46	57.46
25.14	25.14	25.14
17.60	17.60	17.60
408.76	408.76	408.76
77.44	77.44	77.44
0.64	0.64	0.64
12.92	12.92	12.92
124.55	124.55	124.55
32.33	32.33	32.33
73.78	73.78	73.78
27.92	27.92	27.92
27.92	27.92	27.92
93.38	93.38	93.38
7.34	7.34	7.34
10.79	10.79	10.79
236.35	236.35	236.35
31.61	31.61	31.61
11.01	11.01	11.01
\$ 1,664.65	\$ 1,664.65	\$ 1,664.65

52.90	52.90	52.90
87,500.00	87,500.00	87,500.00
172.39	172.39	172.39
12.05	12.05	12.05
215.50	215.50	215.50
\$ 87,952.84	\$ 87,952.84	\$ 87,952.84

795.39	795.39	795.39
-	-	-
-	-	-
1,900.74	1,900.74	1,900.74
1,945.88	1,945.88	1,945.88
897.99	897.99	897.99
6,375.72	6,375.72	6,375.72
6,734.91	6,734.91	6,734.91

5,374.46	5,374.46	5,374.46
\$ 24,025.09	\$ 24,025.09	\$ 24,025.09

200.85	200.85	200.85
33.17	33.17	33.17
75.46	75.46	75.46
\$ 309.47	\$ 309.47	\$ 309.47

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