

Diario de clase

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|---|---|---|---|----------------|---|-----------------|---|--|------------------|-------------------------|------------------|---|-------------------|---|------------|------------|---|---------|--|---|-----|---------|--|--|--|--------|-----|--|--------|
| <p>Fecha: 14 Marzo de del 2019</p> <p>Asignatura: Administración fiscal de las organizaciones</p> <p>Semestre: 5</p> <p>Grupo: C</p> | <p>Lo que se: Hacer las cuentas T</p> <p>Lo que no se: Donde se localizara el IVA E ISR retenido</p> <p style="text-align: center;">Secuencia didáctica</p> <p>Inicio: 😊 (Contento)</p> <p>El profesor inició pasando a un compañero al pizarrón a escribir el ejemplo que hicimos en la clase anterior acerca de Cómo calcular el ISR.</p> <p>Desarrollo: Durante la clase varios compañeros participaron abriendo las cuentas T de honorarios, banco, IVA retenido, ISR retenido, IVA trasladado e IVA por pagar después el profesor nos dio un dato interesante el cual menciona que si vez varios abonos es porque la empresa tiene muchas retenciones</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Aprendizaje Esperado</p> <p>Comunicar Aprender A aprender Investigar TIC</p> | <p>Cierre:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Honorario</td> <td style="text-align: right;">\$5,200</td> </tr> <tr> <td>IVA 16%</td> <td style="text-align: right;">\$ 832</td> </tr> <tr> <td>Subtotal</td> <td style="text-align: right;">\$6,032</td> </tr> <tr> <td>Retención de IVA</td> <td style="text-align: right;">\$ 554.67</td> </tr> <tr> <td>Retención de ISR</td> <td style="text-align: right;">\$ 520.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$4,957.33</td> </tr> </table> | Honorario | \$5,200 | IVA 16% | \$ 832 | Subtotal | \$6,032 | Retención de IVA | \$ 554.67 | Retención de ISR | \$ 520.00 | Total | \$4,957.33 | | | | | | | | | | | | | | | | |
| Honorario | \$5,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 16% | \$ 832 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotal | \$6,032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retención de IVA | \$ 554.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total | \$4,957.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Tema y palabras claves</p> <p>Tema: cuentas T</p> <p>Palabras claves: <u>ISR</u> <u>IVA</u></p> | <table style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="width: 33%; border: 1px solid black; padding: 5px;"> <p>Honorarios</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="border-top: 1px solid black; border-bottom: 1px solid black; width: 50%;"></td><td style="border-top: 1px solid black; border-bottom: 1px solid black; width: 50%; text-align: right;">5,200 (1)</td></tr> <tr><td style="border-bottom: 1px solid black; text-align: right;">520 (3)</td><td style="border-bottom: 1px solid black;"></td></tr> </table> </td> <td style="width: 33%; border: 1px solid black; padding: 5px;"> <p>Bancos</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="border-top: 1px solid black; border-bottom: 1px solid black; width: 50%; text-align: right;">(5) 6,032</td><td style="border-top: 1px solid black; border-bottom: 1px solid black; 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