

GOBIERNO DEL ESTADO DE QUINTANA ROO
RÉGIMEN DE PEQUEÑOS CONTRIBUYENTES
CUOTA FIJA INTEGRADA
TABLA CON TASAS AL 10%, 0% Y EXENTO

RANGO	BASE MÍNIMA	BASE MÁXIMA	ISR 2008	IETU 2008	IVA 2008	C.F.I. 2008
1	1	12500	100	100	100	300
2	12501	18600	160	160	160	480
3	18601	25200	222	217	186	625
4	25201	31800	370	282	207	859
5	31801	38400	519	347	252	1,118
6	38401	45000	667	413	296	1,376
7	45001	51600	816	478	340	1,634
8	51601	58200	964	544	383	1,891
9	58201	64800	1112	609	427	2,148
10	64801	71400	1261	674	472	2,407
11	71401	78000	1409	740	516	2,665
12	78001	84600	1554	805	560	2,919
13	84601	91200	1706	870	604	3,180
14	91201	97800	1855	936	648	3,439
15	97801	104400	2003	1,001	693	3,697
16	104401	111000	2151	1,066	737	3,954
17	111001	117600	2300	1,132	780	4,212
18	117601	124200	2448	1,197	824	4,469
19	124201	130800	2597	1,262	868	4,727
20	130801	137400	2745	1,328	913	4,986
21	137401	144000	2894	1,393	957	5,244
22	144001	150600	3042	1,458	1,001	5,501
23	150601	157200	3190	1,524	1,045	5,759
24	157201	163800	3339	1,589	1,089	6,017
25	163801	170400	3487	1,654	1,133	6,274
26	170401	177000	3636	1,720	1,177	6,533
27	177001	183600	3784	1,785	1,221	6,790
28	183601	190200	3933	1,850	1,265	7,048
29	190201	196800	4081	1,916	1,309	7,306
30	196801	203400	4230	1,981	1,354	7,565
31	203401	210000	4378	2,046	1,398	7,822
32	210001	216600	4526	2,112	1,442	8,080
33	216601	223200	4675	2,177	1,485	8,337
34	223201	229800	4823	2,242	1,529	8,594
35	229801	236400	4972	2,308	1,574	8,854
36	236401	243000	5120	2,373	1,618	9,111
37	243001	249600	5269	2,438	1,662	9,369
38	249601	256200	5417	2,504	1,706	9,627
39	256201	262800	5565	2,569	1,750	9,884
40	262801	269400	5714	2,634	1,795	10,143
41	269401	276000	5862	2,700	1,839	10,401
42	276001	282600	6011	2,765	1,882	10,658
43	282601	289200	6159	2,830	1,926	10,915
44	289201	295800	6308	2,896	1,970	11,174
45	295801	302400	6456	2,961	2,015	11,432
46	302401	309000	6604	3,026	2,059	11,689
47	309001	315600	6753	3,092	2,103	11,948
48	315601	322200	6901	3,157	2,147	12,205
49	322201	328800	7050	3,222	2,191	12,463
50	328801	333333	7175	3,278	2,236	12,689