

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

RANGO	BASE MÍNIMA	BASE MÁXIMA	ISR 2007	IVA 2007	C.F.I. 2007
1	1	12500	112	112	224
2	12501	18600	169	169	338
3	18601	25200	232	186	418
4	25201	31800	381	207	588
5	31801	38400	529	252	781
6	38401	45000	678	296	974
7	45001	51600	826	340	1,166
8	51601	58200	974	383	1,357
9	58201	64800	1,123	427	1,550
10	64801	71400	1,271	472	1,743
11	71401	78000	1,420	516	1,936
12	78001	84600	1,568	560	2,128
13	84601	91200	1,717	604	2,321
14	91201	97800	1,865	648	2,513
15	97801	104400	2,013	693	2,706
16	104401	111000	2,162	737	2,899
17	111001	117600	2,310	780	3,090
18	117601	124200	2,459	824	3,283
19	124201	130800	2,607	868	3,475
20	130801	137400	2,756	913	3,669
21	137401	144000	2,904	957	3,861
22	144001	150600	3,052	1,001	4,053
23	150601	157200	3,201	1,045	4,246
24	157201	163800	3,349	1,089	4,438
25	163801	170400	3,498	1,133	4,631
26	170401	177000	3,646	1,177	4,823
27	177001	183600	3,795	1,221	5,016
28	183601	190200	3,943	1,265	5,208
29	190201	196800	4,091	1,309	5,400
30	196801	203400	4,240	1,354	5,594
31	203401	210000	4,388	1,398	5,786
32	210001	216600	4,537	1,442	5,979
33	216601	223200	4,685	1,485	6,170
34	223201	229800	4,834	1,529	6,363
35	229801	236400	4,982	1,574	6,556
36	236401	243000	5,131	1,618	6,749
37	243001	249600	5,279	1,662	6,941
38	249601	256200	5,427	1,706	7,133
39	256201	262800	5,576	1,750	7,326
40	262801	269400	5,724	1,795	7,519
41	269401	276000	5,873	1,839	7,712
42	276001	282600	6,021	1,882	7,903
43	282601	289200	6,170	1,926	8,096
44	289201	295800	6,318	1,970	8,288
45	295801	302400	6,466	2,015	8,481
46	302401	309000	6,615	2,059	8,674
47	309001	315600	6,763	2,103	8,866
48	315601	322200	6,912	2,147	9,059
49	322201	328800	7,060	2,191	9,251
50	328801	333333	7,185	2,236	9,421