

GOBIERNO DEL ESTADO DE QUINTANA ROO
RÉGIMEN DE PEQUEÑOS CONTRIBUYENTES
CUOTA FIJA INTEGRADA
TABLA "IVA AL 10%"

RANGO	BASE MÍNIMA	BASE MÁXIMA	ISR 2007	IVA 2007	C.F.I. 2007
1	1	12500	112	112	224
2	12501	18600	169	175	344
3	18601	25200	232	312	544
4	25201	31800	381	401	782
5	31801	38400	529	491	1,020
6	38401	45000	678	580	1,258
7	45001	51600	826	670	1,496
8	51601	58200	974	759	1,733
9	58201	64800	1,123	848	1,971
10	64801	71400	1,271	937	2,208
11	71401	78000	1,420	1,026	2,446
12	78001	84600	1,568	1,116	2,684
13	84601	91200	1,717	1,205	2,922
14	91201	97800	1,865	1,294	3,159
15	97801	104400	2,013	1,383	3,396
16	104401	111000	2,162	1,472	3,634
17	111001	117600	2,310	1,563	3,873
18	117601	124200	2,459	1,652	4,111
19	124201	130800	2,607	1,741	4,348
20	130801	137400	2,756	1,830	4,586
21	137401	144000	2,904	1,919	4,823
22	144001	150600	3,052	2,009	5,061
23	150601	157200	3,201	2,098	5,299
24	157201	163800	3,349	2,187	5,536
25	163801	170400	3,498	2,276	5,774
26	170401	177000	3,646	2,365	6,011
27	177001	183600	3,795	2,455	6,250
28	183601	190200	3,943	2,545	6,488
29	190201	196800	4,091	2,634	6,725
30	196801	203400	4,240	2,723	6,963
31	203401	210000	4,388	2,812	7,200
32	210001	216600	4,537	2,902	7,439
33	216601	223200	4,685	2,991	7,676
34	223201	229800	4,834	3,080	7,914
35	229801	236400	4,982	3,169	8,151
36	236401	243000	5,131	3,258	8,389
37	243001	249600	5,279	3,348	8,627
38	249601	256200	5,427	3,437	8,864
39	256201	262800	5,576	3,526	9,102
40	262801	269400	5,724	3,615	9,339
41	269401	276000	5,873	3,705	9,578
42	276001	282600	6,021	3,795	9,816
43	282601	289200	6,170	3,884	10,054
44	289201	295800	6,318	3,973	10,291
45	295801	302400	6,466	4,062	10,528
46	302401	309000	6,615	4,151	10,766
47	309001	315600	6,763	4,241	11,004
48	315601	322200	6,912	4,330	11,242
49	322201	328800	7,060	4,419	11,479
50	328801	333333	7,185	4,508	11,693