

SUMARIO RENTA 2015, SEGÚN RANGO DE INGRESOS Y TIPOS DE PERSONAS

Monto en dólares estadounidenses

Tramo	RANGOS DE INGRESOS	PERSONAS NATURALES ASALARIADAS					PERSONAS NATURALES CON RENTAS DIVERSAS					PERSONAS JURÍDICAS				
		No. DE CONTRIB.	TOTAL RENTAS GRAVADAS	RENDA IMPONIBLE	IMPUESTO COMPUTADO	TASA EFECTIVA	No. DE CONTRIB.	TOTAL RENTAS GRAVADAS	RENDA IMPONIBLE	IMPUESTO COMPUTADO	TASA EFECTIVA	No. DE CONTRIB.	TOTAL RENTAS GRAVADAS	RENDA IMPONIBLE	IMPUESTO COMPUTADO	TASA EFECTIVA
1	MEÑORES A 2,514.00	8,509	11,272,854.01	1,546,627.54	-	0.00%	95,534	84,157,189.13	80,162,106.05	11,885.10	0.01%	15,016	965,585.21	202,686.02	45,073.60	4.67%
2	DE 2,514.01 A 5,000.00	25,809	105,772,391.79	63,107,862.17	-	0.00%	47,108	172,362,941.53	150,027,837.18	344,550.65	0.20%	573	2,141,092.32	423,386.36	93,614.15	4.37%
3	DE 5,000.01 A 15,000.00	133,486	1,204,854,834.53	960,522,157.85	71,829,065.64	5.96%	55,324	490,322,954.87	352,487,775.85	25,015,786.12	5.10%	1,554	15,133,906.65	1,997,365.41	474,650.26	3.14%
4	DE 15,000.01 A 30,000.00	29,152	592,073,450.51	536,020,158.19	76,096,809.50	12.85%	23,093	485,279,839.12	318,295,391.87	41,375,151.91	8.53%	1,567	34,637,554.98	4,201,320.10	1,021,149.18	2.95%
5	DE 30,000.01 A 60,000.00	7,317	290,885,162.85	275,979,031.88	57,957,770.70	19.92%	12,550	519,777,411.38	264,447,484.08	47,295,358.26	9.10%	2,096	91,620,588.85	9,307,581.67	2,246,821.36	2.45%
6	DE 60,000.01 A 120,000.00	1,633	129,119,066.83	125,403,333.01	32,078,136.18	24.84%	6,231	517,211,665.27	169,705,028.84	35,252,706.51	6.82%	2,358	205,087,466.50	20,825,062.16	5,086,493.54	2.48%
7	DE 120,000.01 A 150,000.00	171	22,727,775.17	22,293,004.31	6,107,478.94	26.87%	1,321	176,585,610.08	43,896,071.26	9,821,284.58	5.56%	812	109,037,624.57	9,637,019.69	2,399,718.16	2.20%
8	DE 150,000.01 A 500,000.00	243	52,334,189.29	51,676,885.09	14,678,254.78	28.05%	3,424	883,550,673.46	129,383,190.61	29,525,637.88	3.34%	3,534	1,004,117,059.75	77,784,640.71	22,921,668.94	2.28%
9	DE 500,000.01 A 1,000,000.00	12	6,884,585.43	6,677,605.54	1,962,550.28	28.51%	609	419,203,324.19	35,035,914.45	8,673,825.28	2.07%	1,493	1,048,299,892.24	77,043,242.17	22,382,849.79	2.14%
10	MÁS DE 1,000,000.01	-	-	-	-	0.00%	558	1,606,060,533.18	64,748,721.16	17,625,335.81	1.10%	2,736	27,939,228,267.76	2,437,468,838.67	700,170,547.15	2.51%
	TOTAL	206,332	2,415,924,310.41	2,043,226,665.58	260,710,066.02	10.79%	245,752	5,354,512,142.21	1,607,189,521.35	214,941,522.10	4.01%	31,739	30,450,269,038.83	2,638,891,142.96	756,842,586.13	2.49%

* La Tasa Efectiva de Tributación se define como: La relación entre el Impuesto sobre la Renta Computado y los Ingresos Gravados Obtenidos, la cual representa el valor de los impuestos que efectivamente son pagados a partir de un ingreso

