



# TABLAS ISR

Guadalajara, Jal. Enero 2024

## Tablas de ISR y SUBSIDIO AL EMPLEO 2024

### IMPUESTO MENSUAL

LÍMITE INFERIOR	LÍMITE SUPERIOR	CUOTA FIJA
<b>0.01</b>	<b>9,081.00</b>	<b>390.12</b>
<b>9,081.01</b>	<b>999,999,999.00</b>	

## Tablas de ISR y SUBSIDIO AL EMPLEO 2023

### 1 ) IMPUESTO SEMANAL

INFERIOR	SUPERIOR	CTA. FIJA	EXCEDENTE	SUB. FIJO	SUB MARG
<b>0.01</b>	<b>171.78</b>	<b>0.00</b>	<b>1.92</b>		
<b>171.79</b>	<b>1458.03</b>	<b>3.29</b>	<b>6.40</b>		
<b>1458.04</b>	<b>2562.35</b>	<b>85.61</b>	<b>10.88</b>		
<b>2562.36</b>	<b>2978.64</b>	<b>205.80</b>	<b>16.00</b>		
<b>2978.65</b>	<b>3566.22</b>	<b>272.37</b>	<b>17.92</b>		
<b>3566.23</b>	<b>7192.64</b>	<b>377.65</b>	<b>21.36</b>		
<b>7192.65</b>	<b>11336.57</b>	<b>1152.27</b>	<b>23.52</b>		
<b>11336.58</b>	<b>21643.30</b>	<b>2126.95</b>	<b>30.00</b>		
<b>21643.31</b>	<b>28857.78</b>	<b>5218.92</b>	<b>32.00</b>		
<b>28857.79</b>	<b>86573.34</b>	<b>7527.59</b>	<b>34.00</b>		
<b>86573.35</b>	<b>999999999.99</b>	<b>27150.83</b>	<b>35.00</b>		

### SUBSIDIO AL EMPLEO SEMANAL

INFERIOR	SUPERIOR	CTA. FIJA	EXCEDENTE	SUB. FIJO	SUB MARG
<b>0.01</b>	<b>407.33</b>	<b>93.73</b>			

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407.34	610.96	93.66			
610.97	799.68	93.66			
799.69	814.66	90.44			
814.67	1023.75	88.06			
1023.76	1086.19	81.55			
1086.20	1228.57	74.83			
1228.58	1433.32	67.83			
1433.33	1638.07	58.38			
1638.08	1699.88	50.12			
1699.89	999999999.99	0.00			

**2 ) IMPUESTO DECENAL**

INFERIOR	SUPERIOR	CTA. FIJA	EXCEDENTE	SUB. FIJO	SUB MARG
0.01	245.40	0.00	1.92		
245.41	2082.90	4.70	6.40		
2082.91	3660.50	122.30	10.88		
3660.51	4255.20	294.00	16.00		
4255.21	5094.60	389.10	17.92		
5094.61	10275.20	539.50	21.36		
10275.21	16195.10	1646.10	23.52		
16195.11	30919.00	3038.50	30.00		
30919.01	41225.40	7455.60	32.00		
41225.41	123676.20	10753.70	34.00		
123676.21	999999999.99	38786.90	35.00		

**SUBSIDIO AL EMPLEO DECENAL**

INFERIOR	SUPERIOR	CTA. FIJA	EXCEDENTE	SUB. FIJO	SUB MARG
0.01	581.90	133.90			
581.91	872.80	133.80			
872.81	1142.40	133.80			
1142.41	1163.80	129.20			

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<b>1163.81</b>	<b>1462.50</b>	<b>125.80</b>			
<b>1462.51</b>	<b>1551.70</b>	<b>116.50</b>			
<b>1551.71</b>	<b>1755.10</b>	<b>106.90</b>			
<b>1755.11</b>	<b>2047.60</b>	<b>96.90</b>			
<b>2047.61</b>	<b>2340.10</b>	<b>83.40</b>			
<b>2340.11</b>	<b>2428.40</b>	<b>71.60</b>			
<b>2428.41</b>	<b>999999999.99</b>	<b>0.00</b>			

**3 ) IMPUESTO QUINCENAL**

<b>INFERIOR</b>	<b>SUPERIOR</b>	<b>CTA. FIJA</b>	<b>EXCEDENTE</b>	<b>SUB. FIJO</b>	<b>SUB MARG</b>
<b>0.01</b>	<b>368.10</b>	<b>0.00</b>	<b>1.92</b>		
<b>368.11</b>	<b>3124.35</b>	<b>7.05</b>	<b>6.40</b>		
<b>3124.36</b>	<b>5490.75</b>	<b>183.45</b>	<b>10.88</b>		
<b>5490.76</b>	<b>6382.80</b>	<b>441.00</b>	<b>16.00</b>		
<b>6382.81</b>	<b>7641.90</b>	<b>583.65</b>	<b>17.92</b>		
<b>7641.91</b>	<b>15412.80</b>	<b>809.25</b>	<b>21.36</b>		
<b>15412.81</b>	<b>24292.65</b>	<b>2469.15</b>	<b>23.52</b>		
<b>24292.66</b>	<b>46378.50</b>	<b>4557.75</b>	<b>30.00</b>		
<b>46378.51</b>	<b>61838.10</b>	<b>11183.40</b>	<b>32.00</b>		
<b>61838.11</b>	<b>185514.30</b>	<b>16130.55</b>	<b>34.00</b>		
<b>185514.31</b>	<b>999999999.99</b>	<b>58180.35</b>	<b>35.00</b>		

**SUBSIDIO AL EMPLEO QUINCENAL**

<b>INFERIOR</b>	<b>SUPERIOR</b>	<b>CTA. FIJA</b>	<b>EXCEDENTE</b>	<b>SUB. FIJO</b>	<b>SUB MARG</b>
<b>0.01</b>	<b>872.85</b>	<b>200.85</b>			
<b>872.86</b>	<b>1309.20</b>	<b>200.70</b>			
<b>1309.21</b>	<b>1713.60</b>	<b>200.70</b>			
<b>1713.61</b>	<b>1745.70</b>	<b>193.80</b>			
<b>1745.71</b>	<b>2193.75</b>	<b>188.70</b>			
<b>2193.76</b>	<b>2327.55</b>	<b>174.75</b>			
<b>2327.56</b>	<b>2632.65</b>	<b>160.35</b>			

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2632.66	3071.40	145.35			
3071.41	3510.15	125.10			
3510.16	3642.60	107.40			
3642.61	999999999.99	0.00			

**4 ) IMPUESTO MENSUAL**

INFERIOR	SUPERIOR	CTA. FIJA	EXCEDENTE	SUB. FIJO	SUB MARG
0.01	746.04	0.00	1.92		
746.05	6332.05	14.32	6.40		
6332.06	11128.01	371.83	10.88		
11128.02	12935.82	893.63	16.00		
12935.83	15487.71	1182.88	17.92		
15487.72	31236.49	1640.18	21.36		
31236.50	49233.00	5004.12	23.52		
49233.01	93993.90	9236.89	30.00		
93993.91	125325.20	22665.17	32.00		
125325.21	375975.61	32691.18	34.00		
375975.62	999999999.99	117912.32	35.00		

**SUBSIDIO AL EMPLEO MENSUAL**

INFERIOR	SUPERIOR	CTA. FIJA	EXCEDENTE	SUB. FIJO	SUB MARG
0.01	1768.96	407.02			
1768.97	2653.38	406.83			
2653.39	3472.84	406.62			
3472.85	3537.87	392.77			
3537.88	4446.15	382.46			
4446.16	4717.18	354.23			
4717.19	5335.42	324.87			

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<b>5335.43</b>	<b>6224.67</b>	<b>294.63</b>			
<b>6224.68</b>	<b>7113.90</b>	<b>253.54</b>			
<b>7113.91</b>	<b>7382.33</b>	<b>217.61</b>			
<b>7382.34</b>	<b>999999999.99</b>	<b>0.00</b>			

**5 ) IMPUESTO ANUAL 2023**

INFERIOR	SUPERIOR	CTA. FIJA	EXCEDENTE	SUB. FIJO	SUB MARG
0.01	8952.49	0.00	1.92		
8952.50	75984.55	171.88	6.40		
75984.56	133536.07	4461.94	10.88		
133536.08	155229.80	10723.55	16.00		
155229.81	185852.57	14194.54	17.92		
185852.58	374837.88	19682.13	21.36		
374837.89	590795.99	60049.40	23.52		
590796.00	1127926.84	110842.74	30.00		
1127926.85	1503902.46	271981.99	32.00		
1503902.47	4511707.37	392294.17	34.00		
4511707.38	9999999999.99	1414947.85	35.00		

**6 ) IMPUESTO ANUAL 2022**

INFERIOR	SUPERIOR	CTA. FIJA	EXCEDENTE	SUB. FIJO	SUB MARG
0.01	7735.00	0.00	1.92		
7735.01	65651.07	148.51	6.40		
65651.08	115375.90	3855.14	10.88		
115375.91	134119.41	9265.20	16.00		
134119.42	160577.65	12264.16	17.92		
160577.66	323862.00	17005.47	21.36		
323862.01	510451.00	51883.01	23.52		
510451.01	974535.03	95768.74	30.00		
974535.04	1299380.04	234993.95	32.00		
1299380.05	3898140.12	338944.34	34.00		
3898140.13	9999999999.99	1222522.76	35.00		