TABLA DE RETENCIÓN EN LA FUENTE PARA INGRESOS LABORALES

Tabla de retención en la fuente Año gravable 2006				
Intervalos de ingresos sujetos a retención			% de Retención	Valor a retener
TARIFA DEL 0%				
1	a	1.895.000	0,00%	0
TARIFA DEL 20%				
1.895.001	a	1.945.000	0,26%	5.000
1.945.001	a	1.995.000	0,76%	15.000
1.995.001	a	2.045.000	1,24%	25.000
2.045.001	a	2.095.000	1,69%	35.000
2.095.001	a	2.145.000	2,12%	45.000
2.145.001	a	2.195.000	2,53%	55.000
2.195.001	a	2.245.000	2,93%	65.000
2.245.001	a	2.295.000	3,30%	75.000
2.295.001	a	2.345.000	3,66%	85.000
2.345.001	a	2.395.000	4,01%	95.000
2.395.001	a	2.445.000	4,34%	105.000
2.445.001	a	2.495.000	4,66%	115.000
2.495.001	a	2.545.000	4,96%	125.000
2.545.001	a	2.595.000	5,25%	135.000
2.595.001	a	2.645.000	5,53%	145.000
2.645.001	a	2.695.000	5,81%	155.000
2.695.001	a	2.745.000	6,07%	165.000
2.745.001	a	2.795.000	6,32%	175.000
2.795.001	a	2.845.000	6,56%	185.000
2.845.001	a	2.895.000	6,79%	195.000
2.895.001	a	2.945.000	7,02%	205.000
2.945.001	a	2.995.000	7,24%	215.000
2.995.001	a	3.010.000	7,38%	221.500
TARIFA DEL 29%				
3.010.001	a	3.060.000	7,61%	230.925
3.060.001	a	3.110.000	7,96%	245.425
3.110.001	a	3.160.000	8,29%	259.925
3.160.001	a	3.210.000	8,62%	274.425
3.210.001	a	3.260.000	8,93%	288.925

3.260.001	a	3.310.000	9,24%	303.425
3.310.001	a	3.360.000	9,53%	317.925
3.360.001	a	3.410.000	9,82%	332.425
3.410.001	a	3.460.000	10,10%	346.925
3.460.001	a	3.510.000	10,37%	361.425
3.510.001	a	3.560.000	10,63%	375.925
3.560.001	a	3.610.000	10,89%	390.425
3.610.001	a	3.660.000	11,14%	404.925
3.660.001	a	3.710.000	11,38%	419.425
Intervalos de ingresos sujetos a retención			**% de Retención**	**Valor a retener**
3.710.001	a	3.760.000	11,62%	433.925
3.760.001	a	3.810.000	11,85%	448.425
3.810.001	a	3.860.000	12,07%	462.925
3.860.001	a	3.910.000	12,29%	477.425
3.910.001	a	3.960.000	12,50%	491.925
3.960.001	a	4.010.000	12,71%	506.425
4.010.001	a	4.060.000	12,91%	520.925
4.060.001	a	4.110.000	13,11%	535.425
4.110.001	a	4.160.000	13,30%	549.925
4.160.001	a	4.210.000	13,49%	564.425
4.210.001	a	4.260.000	13,67%	578.925
4.260.001	a	4.310.000	13,85%	593.425
4.310.001	a	4.360.000	14,02%	607.925
4.360.001	a	4.410.000	14,19%	622.425
4.410.001	a	4.460.000	14,36%	636.925
4.460.001	a	4.510.000	14,52%	651.425
4.510.001	a	4.560.000	14,68%	665.925
4.560.001	a	4.610.000	14,84%	680.425
4.610.001	a	4.660.000	14,99%	694.925
4.660.001	a	4.710.000	15,14%	709.425
4.710.001	a	4.760.000	15,29%	723.925
4.760.001	a	4.810.000	15,43%	738.425
4.810.001	a	4.860.000	15,57%	752.925
4.860.001	a	4.910.000	15,71%	767.425
4.910.001	a	4.960.000	15,84%	781.925
4.960.001	a	5.010.000	15,98%	796.425
5.010.001	a	5.060.000	16,11%	810.925
5.060.001	a	5.110.000	16,23%	825.425
5.110.001	a	5.160.000	16,36%	839.925
5.160.001	a	5.210.000	16,48%	854.425

5.210.001	a	5.260.000	16,60%	868.925
5.260.001	a	5.310.000	16,72%	883.425
5.310.001	a	5.360.000	16,83%	897.925
5.360.001	a	5.410.000	16,94%	912.425
5.410.001	a	5.460.000	17,05%	926.925
5.460.001	a	5.510.000	17,16%	941.425
5.510.001	a	5.560.000	17,27%	955.925
5.560.001	a	5.610.000	17,38%	970.425
5.610.001	a	5.660.000	17,48%	984.925
5.660.001	a	5.710.000	17,58%	999.425
5.710.001	a	5.760.000	17,68%	1.013.925
5.760.001	a	5.810.000	17,78%	1.028.425
5.810.001	a	5.860.000	17,87%	1.042.925
5.860.001	a	5.910.000	17,97%	1.057.425
5.910.001	a	5.960.000	18,06%	1.071.925
5.960.001	a	6.010.000	18,15%	1.086.425
Intervalos de ingresos sujetos a retención			**% de Retención**	**Valor a retener**
6.010.001	a	6.060.000	18,24%	1.100.925
6.060.001	a	6.110.000	18,33%	1.115.425
6.110.001	a	6.160.000	18,42%	1.129.925
6.160.001	a	6.210.000	18,50%	1.144.425
6.210.001	a	6.260.000	18,59%	1.158.925
6.260.001	a	6.310.000	18,67%	1.173.425
6.310.001	a	6.360.000	18,75%	1.187.925
6.360.001	a	6.410.000	18,83%	1.202.425
6.410.001	a	6.460.000	18,91%	1.216.925
6.460.001	a	6.510.000	18,99%	1.231.425
6.510.001	a	6.560.000	19,07%	1.245.925
6.560.001	a	6.610.000	19,14%	1.260.425
6.610.001	a	6.660.000	19,22%	1.274.925
6.660.001	a	6.710.000	19,29%	1.289.425
6.710.001	a	6.760.000	19,36%	1.303.925
6.760.001	a	6.810.000	19,43%	1.318.425
6.810.001	a	6.860.000	19,50%	1.332.925
6.860.001	a	6.910.000	19,57%	1.347.425
6.910.001	a	6.960.000	19,64%	1.361.925
6.960.001	a	7.010.000	19,71%	1.376.425
7.010.001	a	7.060.000	19,77%	1.390.925
7.060.001	a	7.110.000	19,84%	1.405.425
7.110.001	a	7.160.000	19,90%	1.419.925

7.160.001	a	7.210.000	19,96%	1.434.425
7.210.001	a	7.246.000	20,02%	1.446.895
TARIFA DEL 35%				
7.246.001	a	7.296.000	20,11%	1.461.945
7.296.001	a	7.346.000	20,21%	1.479.445
7.346.001	a	7.396.000	20,31%	1.496.945
7.396.001	a	7.446.000	20,41%	1.514.445
7.446.001	a	7.496.000	20,51%	1.531.945
7.496.001	a	7.546.000	20,60%	1.549.445
7.546.001	a	7.596.000	20,70%	1.566.945
7.596.001	a	7.646.000	20,79%	1.584.445
7.646.001	a	7.696.000	20,88%	1.601.945
7.696.001	a	7.746.000	20,97%	1.619.445
7.746.001	a	7.796.000	21,06%	1.636.945
7.796.001	a	7.846.000	21,15%	1.654.445
7.846.001	a	7.896.000	21,24%	1.671.945
7.896.001	a	7.946.000	21,33%	1.689.445
7.946.001	a	7.996.000	21,41%	1.706.945
7.996.001	a	8.046.000	21,50%	1.724.445
8.046.001	a	8.096.000	21,58%	1.741.945
8.096.001	En adelante			1.741.945
más el 35% del exceso sobre $ 8.096.000				