



CTA N° 5
7/10/2025

UVT	Salario Mínimo	Base en UVT
49,799	1,300,000	75.30
DORIS SANTAFE CONTRERAS		

RANGO UVT		%	RANGO VALORES	
DESDE	HASTA		DESDE	HASTA
0	95	0%	-	4,730,905
95	150	19%	4,730,905	7,469,850
150	360	28%	7,469,850	17,927,640
360	640	33%	17,927,640	31,871,360
640	945	35%	31,871,360	47,060,055
945	2,300	37%	47,060,055	114,537,700
2,300	0	39%	114,537,700	-

Monto Máximo a deducir en AFC

\$ 1,500,000

Monto Máximo a deducir en
Dependientes

\$ 500,000

Base en UVT
0.00

Desde	Hasta	Impuesto en UVT
0	128.96	0
128.96	132.36	0.09
132.36	135.75	0.09
135.75	139.14	0.09
139.14	142.54	0.09
142.54	145.93	0.1
145.93	149.32	0.2
149.32	152.72	0.2
152.72	156.11	0.21
156.11	159.51	0.4
159.51	162.9	0.41
162.9	166.29	0.41
166.29	169.69	0.7
169.69	176.47	0.73
176.47	183.26	1.15
183.26	190.05	1.19
190.05	196.84	1.65
196.84	203.62	2.14
203.62	210.41	2.21
210.41	217.2	2.96
217.2	230.77	3.87
230.77	237.56	4.63
237.56	244.35	5.06
244.35	257.92	5.96
257.92	264.71	6.44
264.71	271.5	6.93
271.5	278.29	7.44
278.29	285.07	7.96
285.07	291.86	8.5

291.86	298.65	9.05
298.65	305.44	9.62
305.44	312.22	10.21
312.22	319.01	10.81
319.01	325.8	11.43
325.8	332.59	12.07
332.59	339.37	12.71
339.37	356.34	14.06
356.34	373.31	15.83
373.31	390.28	17.69
390.28	407.25	19.65
407.25	424.22	21.69
424.22	441.19	23.84
441.19	458.16	26.07
458.16	475.12	28.39
475.12	492.09	30.8
492.09	509.06	33.29
509.06	526.03	35.87
526.03	543	38.54
543	559.97	41.29
559.97	576.94	44.11
576.94	593.9	47.02
593.9	610.87	50
610.87	627.84	53.06
627.84	644.81	56.2
644.81	661.78	59.4
661.78	678.75	62.68
678.75	695.72	66.02
695.72	712.69	69.43
712.69	729.65	72.9
729.65	746.62	76.43
746.62	763.59	80.03
763.59	780.56	83.68
780.56	797.53	87.39
797.53	814.5	91.15
814.5	831.47	94.96
831.47	848.44	98.81
848.44	865.4	102.72
865.4	882.37	106.67
882.37	899.34	110.65
899.34	916.31	114.68

916.31	933.28	118.74
933.28	950.25	122.84
950.25	967.22	126.96
967.22	984.19	131.11
984.19	1,001.15	135.29
1001.15	1,018.12	139.49
1018.12	1,035.09	143.71
1035.09	1,052.06	147.94
1052.06	1,069.03	152.19
1069.03	1,086.00	156.45
1086	1,102.97	160.72
1102.97	1,119.93	164.99
1119.93	1,136.92	169.26

Mas de 1136,92 27%*PM – 135,17

