

## Mapa 18 - Taxa Efetiva de Tributação Bruta

Por Anexo

	Modelo 3-1				
	2009	2010	2011	Var 09-10	Var 10-11
A - Pensões	4,99%	5,10%	5,80%	2,25%	13,77%
A - Trabalho Dependente	7,76%	7,92%	8,08%	2,12%	1,97%
A - Trab. Dep. e Pensões	7,92%	8,03%	8,28%	1,39%	3,06%
I e Outros Trabalho Dependente	3,80%	4,78%	5,15%	25,54%	7,78%
<b>Total Mod. 3-1:</b>	<b>7,20%</b>	<b>7,30%</b>	<b>7,56%</b>	<b>1,39%</b>	<b>3,56%</b>

	Modelo 3-2				
	2009	2010	2011	Var 09-10	Var 10-11
A/B	11,56%	11,79%	11,81%	1,97%	0,00%
A/B/F	16,29%	16,52%	16,64%	1,38%	0,75%
A/C	13,20%	13,20%	12,19%	0,00%	-7,70%
A/C/F	18,29%	18,46%	17,00%	0,96%	-7,91%
A/F	12,47%	12,58%	13,03%	0,86%	3,64%
B/F	9,67%	10,63%	10,99%	9,91%	3,37%
B - Rendimentos Empresariais e Profissionais	7,26%	8,47%	8,34%	16,64%	-1,50%
C - Trab. Ind. Agricult, Comércio, Ind. c/ Conta	15,22%	15,22%	14,10%	0,00%	-7,36%
D - Regime de transparência fiscal	19,28%	19,54%	23,06%	1,32%	18,02%
F - Prediais	8,60%	8,66%	8,81%	0,70%	1,75%
Outros	17,15%	17,95%	18,38%	4,64%	2,42%
<b>Total Mod. 3-2:</b>	<b>13,18%</b>	<b>13,67%</b>	<b>13,71%</b>	<b>3,72%</b>	<b>0,29%</b>

Fonte: AT  
Data:11/2012