

Mapa 18 - Taxa Efetiva de Tributação Bruta

Por Anexo

	Modelo 3-1				
	2008	2009	2010	Var 08-09	Var 09-10
A - Pensões	4,97%	4,99%	5,10%	0,39%	2,25%
A - Trabalho Dependente	7,91%	7,76%	7,92%	-1,94%	2,12%
A - Trab. Dep. e Pensões	7,98%	7,92%	8,03%	-0,76%	1,39%
I e Outros Trabalho Dependente	3,82%	3,80%	4,78%	-0,46%	25,54%
Total Mod. 3-1:	7,34%	7,20%	7,30%	-1,91%	1,39%

	Modelo 3-2				
	2008	2009	2010	Var 08-09	Var 09-10
A/B	11,68%	11,56%	11,79%	-1,01%	1,97%
A/B/F	16,43%	16,29%	16,52%	-0,85%	1,38%
A/C	14,19%	13,20%	13,20%	-7,02%	0,00%
A/C/F	19,79%	18,29%	18,46%	-7,62%	0,96%
A/F	12,59%	12,47%	12,58%	-0,97%	0,86%
B/F	10,20%	9,67%	10,63%	-5,18%	9,91%
B - Rendimentos Empresariais e Profissionais	7,94%	7,26%	8,47%	-8,51%	16,64%
C - Trab. Ind. Agricult, Comércio, Ind. c/ Conta	17,06%	15,22%	15,22%	-10,78%	0,00%
D - Regime de transparência fiscal	18,06%	19,28%	19,54%	6,77%	1,32%
F - Prediais	8,58%	8,60%	8,66%	0,23%	0,70%
Outros	18,11%	17,15%	17,95%	-5,29%	4,64%
Total Mod. 3-2:	13,63%	13,18%	13,67%	-3,28%	3,72%

Fonte: AT
Data:11/2011