

| CONCEPTO                                                                                                                                                                             | RETENCION <del>1981</del> DE 1982 |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------|
|                                                                                                                                                                                      | ANUAL \$                          | MENSUAL \$ |
| A) Ganancias no imponibles (art. 23, inc. a)                                                                                                                                         | 29.533.176                        | 2.461.098  |
| B) Deducción por cargas de familia (art. 23 inc. b) Máximo de entradas netas de los familiares a cargo para que se permita su deducción: \$29.533.176 (anual) \$2.461.098 (mensual). |                                   |            |
| 1) Cónyuge                                                                                                                                                                           | 6.891.084                         | 574.257    |
| 2) Hijo                                                                                                                                                                              | 4.594.056                         | 382.838    |
| 3) Otras Cargas                                                                                                                                                                      | 4.594.056                         | 382.838    |
| C) Deducción especial (art. 23, inc. c)                                                                                                                                              | 24.610.980                        | 2.050.915  |
| D) Primas de seguros (art. 74, inc. b)                                                                                                                                               | 3.937.764                         | 328.147    |
| E) Gastos de sepelios (art. 22)                                                                                                                                                      | 3.937.764                         | 328.147    |

| GANANCIAS NETAS IMPONIBLES ANUALES |             | PAGARAN     |          |                          |
|------------------------------------|-------------|-------------|----------|--------------------------|
| DE MAS DE \$                       | A \$        | \$          | MAS EL % | SOBRE EL EXCEDENTE DE \$ |
| 0                                  | 4.922.196   | - -         | 7        | 0                        |
| 4.922.196                          | 11.485.124  | 344.554     | 8        | 4.922.196                |
| 11.485.124                         | 18.048.052  | 869.588     | 9        | 11.485.124               |
| 18.048.052                         | 26.251.712  | 1.460.252   | 10       | 18.048.052               |
| 26.251.712                         | 36.096.104  | 2.280.618   | 11       | 26.251.712               |
| 36.096.104                         | 49.221.960  | 3.363.501   | 12       | 36.096.104               |
| 49.221.960                         | 62.347.816  | 4.938.604   | 13       | 49.221.960               |
| 62.347.816                         | 82.036.600  | 6.644.965   | 15       | 62.347.816               |
| 82.036.600                         | 106.647.580 | 9.598.283   | 17       | 82.036.600               |
| 106.647.580                        | 131.258.560 | 13.782.150  | 19       | 106.647.580              |
| 131.258.560                        | 155.869.540 | 18.458.236  | 21       | 131.258.560              |
| 155.869.540                        | 188.684.180 | 23.626.542  | 23       | 155.869.540              |
| 188.684.180                        | 229.702.480 | 31.173.909  | 26       | 188.684.180              |
| 229.702.480                        | 270.720.780 | 41.838.667  | 29       | 229.702.480              |
| 270.720.780                        | 311.739.080 | 53.733.974  | 32       | 270.720.780              |
| 311.739.080                        | 360.961.040 | 66.859.830  | 35       | 311.739.080              |
| 360.961.040                        | 410.183.000 | 84.087.516  | 38       | 360.961.040              |
| 410.183.000                        | 492.219.600 | 102.791.861 | 41       | 410.183.000              |
| 492.219.600                        | - - - - -   | 136.426.867 | 45       | 492.219.600              |