

Corporaciones Tributables, Planillas de Contribución sobre Ingresos / Taxable Corporation, Income Tax Return

VENTAS NETAS / NET SALES *

En miles de dólares / In thousand of dollars



ESCALAS INGRESO BRUTO		2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017p ¹	2018p	2019p**	2020p***
-	10,000	61,727	44,152	197,364	66,494	107,861	98,654	392,242	1,217,110	394,364	1,076,797	1,212,181	456,979	486,687	269,531	366,999	318,249	311,031	242,345	349,569	257,820
10,001	25,000	55,421	70,206	100,776	77,230	103,532	99,292	121,493	129,094	133,842	119,709	147,271	162,377	185,234	170,581	160,225	164,972	94,462	169,918	167,914	130,908
25,001	50,000	173,338	172,218	200,471	200,759	265,375	240,512	265,917	265,218	275,162	274,538	347,131	365,577	354,151	353,819	338,646	318,169	220,794	370,468	362,304	295,633
50,001	75,000	220,370	243,878	258,677	272,322	298,833	314,767	314,880	356,152	350,762	343,913	366,818	416,930	442,730	418,547	392,249	354,594	256,867	406,637	426,289	348,534
75,001	125,000	537,906	557,239	633,414	636,638	699,593	703,380	767,095	802,464	760,885	802,756	875,229	899,806	961,609	898,894	1,005,682	849,806	614,849	919,095	937,744	727,069
125,001	175,000	587,265	596,418	638,493	626,339	820,311	806,707	817,148	856,638	772,500	806,709	947,556	978,511	999,146	899,281	873,724	845,348	622,985	950,541	1,027,540	698,072
175,001	225,000	546,800	583,088	618,394	623,007	1,834,926	784,339	828,384	842,303	794,813	893,963	912,412	932,329	963,834	1,079,024	850,746	847,968	609,320	951,436	969,646	729,968
225,001	275,000	548,958	501,096	621,390	612,149	764,473	745,063	784,047	814,415	742,818	813,860	885,111	890,867	843,762	853,146	861,101	769,823	624,131	880,438	868,277	669,058
275,001	400,000	1,271,808	1,279,450	1,438,834	1,473,587	1,658,136	1,622,992	1,796,965	1,773,790	1,672,745	1,686,667	1,752,244	1,911,433	1,799,421	1,867,829	1,796,291	1,665,138	1,208,512	1,976,375	1,913,523	1,339,363
400,001	550,000	1,201,349	1,179,569	1,333,939	1,345,836	1,505,188	1,546,550	1,768,578	1,764,490	1,687,348	1,582,820	1,765,710	1,922,662	1,809,795	1,716,129	1,706,500	1,570,964	1,238,001	1,922,082	1,842,953	1,234,130
550,001	750,000	1,327,146	1,298,508	1,430,368	1,257,891	1,685,608	1,517,637	1,686,776	1,809,586	1,547,183	1,698,464	1,650,755	1,809,548	1,770,737	1,686,447	1,648,530	1,522,296	1,190,033	1,814,895	1,947,194	1,184,202
750,001	1,000,000	1,549,949	1,518,023	1,428,165	1,811,229	1,764,053	1,530,588	1,730,667	1,849,593	1,625,982	1,663,157	1,756,485	1,770,857	1,628,098	1,549,610	1,619,805	1,434,511	1,072,177	1,621,506	1,648,058	1,039,373
1,000,001	1,500,000	1,916,428	1,984,165	2,297,877	1,993,124	2,336,839	2,079,794	2,423,173	2,440,584	2,300,322	2,368,064	2,705,924	2,942,908	2,661,102	2,152,994	2,321,231	2,134,688	1,465,363	2,455,411	2,519,291	1,627,404
1,500,001	2,250,000	2,185,226	2,166,044	2,339,922	2,526,302	2,780,507	2,893,914	3,528,868	2,701,617	3,006,700	2,485,344	3,110,542	2,925,624	2,598,851	2,376,622	2,495,420	2,108,758	1,749,514	2,349,201	2,587,168	1,591,340
2,250,001	3,250,000	2,197,636	2,120,338	2,379,105	1,912,766	2,637,070	2,778,719	2,819,413	3,164,400	2,517,990	3,103,314	2,725,025	2,794,634	2,371,285	2,050,639	2,299,730	1,967,723	1,804,780	2,423,787	2,580,825	1,481,393
3,250,001	4,250,000	1,678,275	1,501,005	1,346,614	1,645,240	1,777,780	1,435,291	1,611,660	1,789,155	2,167,730	1,593,212	2,167,326	1,591,475	1,830,249	1,534,554	1,370,664	1,630,304	973,728	1,554,855	1,603,257	1,116,504
4,250,001	5,500,000	1,401,234	1,343,552	1,966,843	1,740,876	1,908,707	1,382,968	2,458,161	1,371,429	1,711,774	1,486,423	1,733,089	2,690,359	1,621,886	1,415,437	1,338,016	1,336,023	1,101,008	1,649,095	1,823,549	938,999
5,500,001	7,000,000	1,511,652	1,533,770	1,528,005	1,236,415	1,769,414	1,800,971	1,365,952	3,902,481	2,561,778	1,630,075	1,574,655	2,327,819	1,907,686	1,476,477	1,266,493	1,354,277	680,066	1,488,368	1,538,723	945,028
7,000,001	9,000,000	1,609,698	1,366,373	1,719,075	1,474,723	1,763,881	1,977,866	2,217,409	1,785,735	1,244,918	1,426,122	1,622,286	1,616,482	1,626,947	1,786,192	1,881,730	1,532,763	1,358,746	1,428,556	1,786,664	1,329,428
9,000,001	12,000,000	1,237,488	1,482,677	1,671,112	1,649,916	1,842,656	2,891,787	1,424,423	1,542,813	1,294,645	1,552,891	1,525,182	1,856,364	2,450,316	1,561,997	2,314,619	2,175,841	1,965,646	1,914,267	2,203,195	1,791,521
12,000,001	17,000,000	1,623,516	1,304,696	1,442,313	2,142,722	1,626,274	2,612,403	2,053,762	1,705,854	1,537,244	1,855,188	3,849,577	2,234,245	2,201,110	2,584,539	1,964,067	1,922,679	1,550,224	1,941,489	2,024,519	1,504,046
17,000,001	25,000,000	1,554,420	1,340,195	1,909,766	963,616	1,894,665	1,295,303	4,032,187	1,739,596	1,663,727	3,238,426	1,913,198	2,309,019	1,854,484	3,429,338	2,091,490	1,457,410	1,744,917	1,784,212	2,067,058	1,490,334
25,000,001	50,000,000	2,912,768	4,406,861	5,023,390	3,582,387	6,762,140	7,018,426	5,295,876	5,989,670	5,449,439	5,297,416	5,971,061	3,471,471	2,903,849	3,599,453	3,659,997	3,644,818	3,683,930	2,602,677	3,392,308	2,360,477
50,000,001	o más	10,583,471	7,345,161	9,355,009	10,912,816	12,640,128	11,100,918	12,053,909	12,205,224	12,712,592	13,675,737	15,257,622	17,709,080	18,845,318	16,694,047	14,400,151	14,968,932	12,744,309	16,948,317	17,302,924	13,104,481
Total		38,493,849	35,938,681	41,879,316	40,784,385	51,247,950	49,278,841	52,558,986	52,819,412	48,927,263	51,475,568	56,774,391	56,987,355	55,118,286	52,425,125	49,024,107	46,896,052	38,885,393	50,765,972	53,890,492	37,935,084

Nota:

1. Datos al 30 de enero de 2023 / Data as of January 30, 2023

p = Preliminar r = Revisado. Revisión incluye los datos de la planilla de opción 94 (2011-2015).

* Planillas de Contribución sobre Ingresos del 2011 al 2018 - Ventas Netas es la suma de Ventas netas de bienes o productos, ingreso bruto generado en la venta de servicios y ventas netas de agricultura.

** Planillas de Contribución sobre Ingresos del 2019 - Ventas Netas es la suma de Ventas netas de bienes o productos, ingreso de manufactura e ingreso bruto generado en la venta de servicios.

*** Planillas de Contribución sobre Ingresos del 2020 - Ventas Netas es la suma de Ventas netas de bienes o productos e ingreso bruto generado en la venta de servicios.

¹ Datos para el periodo contributivo 2017 y 2020 no han sido completados. Se espera finalizar el procesamiento de planillas para presentación de números revisados.