

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

Total de Deducciones / Total Deductions

En miles de dólares / In thousand of dollars



ESCALAS INGRESO BRUTO		1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011*	2012*	2013*	2014*	2015*	2016	2017p ¹	2018r	2019r	2020r	2021p	2022p
GROSS INCOME BRACKETS																													
-	10,000	67,521	37,148	33,608	57,443	51,752	104,776	46,551	84,115	102,308	59,364	97,964	100,617	202,472	238,207	203,155	236,494	425,132	676,830	609,239	569,978	551,678	325,538	116,229	278,028	247,938	251,032	238,886	79,798
10,001	25,000	27,823	25,026	27,166	58,705	25,887	27,996	37,381	39,332	43,708	38,683	59,688	53,272	79,166	81,180	75,391	70,082	78,626	139,379	108,574	92,059	89,193	77,381	57,737	90,891	89,269	98,815	81,715	48,562
25,001	50,000	65,117	65,790	72,365	68,599	69,131	75,423	89,030	87,476	94,269	101,466	152,601	128,730	141,089	157,133	152,948	161,643	167,470	178,976	198,492	181,456	187,690	165,950	147,934	182,835	189,641	208,166	188,018	106,589
50,001	75,000	101,055	87,607	89,423	90,411	96,855	103,047	110,625	112,133	121,561	122,605	145,289	155,738	170,125	187,399	222,622	193,974	199,677	234,234	211,664	211,144	209,762	228,837	136,879	208,033	220,332	228,942	212,806	127,030
75,001	125,000	187,343	190,230	209,367	212,632	221,625	266,444	240,621	248,670	290,649	286,247	347,491	338,547	380,483	420,330	393,104	410,869	422,297	432,366	459,797	437,364	433,731	416,323	299,872	429,871	457,232	466,560	450,010	272,850
125,001	175,000	205,159	208,963	215,903	231,736	241,864	269,181	269,251	278,320	304,590	299,531	357,978	363,356	371,887	389,970	392,242	389,348	419,097	440,240	441,731	434,183	426,925	395,564	298,225	439,906	460,144	425,911	453,711	278,272
175,001	225,000	195,549	199,752	220,115	209,503	251,777	255,878	246,778	265,490	287,993	267,969	335,253	349,143	423,769	383,414	381,888	399,541	396,601	398,529	426,666	420,182	411,678	387,605	296,334	421,625	445,500	430,019	445,426	267,023
225,001	275,000	193,019	188,308	213,117	215,064	218,234	245,781	247,138	237,301	273,500	282,425	334,887	326,633	344,486	367,912	362,526	382,554	381,729	439,642	387,768	404,414	401,647	375,587	299,297	390,267	424,071	398,566	415,330	244,807
275,001	400,000	401,708	420,692	450,428	503,259	519,615	545,551	561,652	571,728	648,097	634,290	747,244	770,234	793,415	842,722	798,900	820,966	842,134	881,861	856,962	880,625	955,842	820,473	626,786	888,393	935,511	833,238	892,304	521,054
400,001	550,000	452,779	404,530	458,399	480,279	548,433	556,736	545,068	554,156	605,392	627,107	729,021	728,992	774,623	846,602	775,714	763,119	816,580	838,442	839,422	901,400	861,958	801,123	615,869	868,808	921,927	794,070	927,921	526,668
550,001	750,000	473,969	473,455	549,325	556,457	603,949	636,394	620,191	592,185	687,291	642,282	809,530	765,231	802,217	836,933	792,415	789,118	849,670	873,530	856,130	913,865	873,906	813,632	616,238	936,667	950,278	838,841	921,233	518,174
750,001	1,000,000	493,821	475,150	511,832	586,031	691,364	681,678	651,334	691,741	700,830	716,781	878,416	853,875	903,584	935,795	845,941	815,009	850,927	861,397	891,568	876,158	870,022	826,787	604,697	893,637	923,846	819,477	852,666	429,216
1,000,001	1,500,000	713,079	675,107	744,812	803,959	887,757	836,543	815,819	766,036	879,477	778,790	939,913	884,614	996,654	1,056,043	1,166,308	1,146,815	1,250,790	1,282,717	1,249,161	1,219,858	1,204,536	1,172,579	857,073	1,253,014	1,373,686	1,155,657	1,295,884	542,127
1,500,001	2,250,000	755,011	673,997	788,739	764,767	900,110	929,004	879,490	897,122	1,008,795	988,327	1,166,671	1,111,239	1,182,911	1,196,102	1,093,689	1,141,140	1,278,874	1,275,801	1,246,381	1,233,836	1,273,451	1,168,262	893,047	1,213,858	1,325,704	1,129,006	1,291,507	453,922
2,250,001	3,250,000	700,797	677,740	705,092	824,700	784,594	794,464	850,651	789,681	954,551	901,752	1,123,771	1,021,217	1,107,207	1,170,036	1,079,916	1,078,245	1,108,788	1,101,992	1,060,044	1,076,050	1,120,110	1,009,028	832,521	1,152,787	1,301,119	1,137,693	1,120,620	274,209
3,250,001	4,250,000	501,374	542,132	545,172	570,636	593,686	561,913	532,921	590,171	584,183	680,608	802,701	709,021	738,990	726,115	602,859	642,156	701,000	663,294	740,416	712,122	620,006	733,282	534,250	684,043	802,414	768,658	931,321	165,042
4,250,001	5,500,000	515,053	432,426	546,041	567,903	656,508	543,522	588,492	501,675	656,197	587,763	699,728	681,287	727,828	664,106	715,939	721,869	796,876	819,127	741,870	730,877	753,969	660,145	531,422	726,067	831,879	650,671	786,350	149,353
5,500,001	7,000,000	450,079	423,384	383,637	508,963	474,505	541,943	566,566	672,180	600,772	481,165	649,467	681,037	729,369	657,199	718,111	638,436	710,660	698,733	564,259	586,555	608,935	622,783	373,884	726,029	659,731	669,547	621,809	158,589
7,000,001	9,000,000	565,134	496,033	555,119	485,487	636,956	691,589	621,663	583,597	664,726	613,224	792,261	751,360	737,189	705,081	568,723	637,221	645,241	723,298	741,135	736,139	1,046,779	677,018	600,836	647,813	646,897	639,299	700,309	71,748
9,000,001	12,000,000	422,644	437,662	627,562	537,025	716,460	607,599	610,183	574,486	607,374	609,616	776,015	796,817	789,125	762,691	612,847	663,631	792,033	823,928	1,133,212	844,888	930,513	830,092	731,555	825,306	1,020,328	991,865	740,978	79,014
12,000,001	17,000,000	678,303	665,110	770,045	714,551	746,686	620,493	697,664	590,424	600,895	814,918	945,203	871,608	882,258	1,106,975	897,497	929,513	1,067,323	1,161,401	819,589	903,060	952,847	858,877	679,747	996,764	1,084,909	1,244,249	1,017,628	107,070
17,000,001	25,000,000	819,684	775,961	945,863	1,043,948	987,438	940,675	931,453	702,527	862,509	741,815	829,760	775,570	971,825	761,245	843,473	928,934	1,214,162	1,028,317	1,121,086	1,482,072	1,314,388	807,848	856,541	884,093	956,410	1,041,294	1,155,691	144,970
25,000,001	50,000,000	1,637,372	1,702,994	2,043,834	2,558,758	2,053,245	2,374,434	1,831,859	2,291,676	2,360,147	1,832,762	2,441,634	2,657,824	2,491,573	2,507,973	2,413,334	2,235,343	2,009,296	1,720,426	2,096,754	1,847,875	2,525,426	2,201,682	2,381,676	1,582,158	1,894,250	2,071,710	1,999,622	77,602
50,000,001	o más	8,366,605	7,973,879	11,990,096	15,779,415	12,500,366	14,401,751	12,466,499	11,340,767	14,057,199	14,983,588	16,841,566	16,113,736	18,148,001	14,492,179	15,662,447	16,762,880	17,352,535	16,774,361	15,772,339	16,229,068	14,119,081	15,218,869	12,304,332	15,535,023	16,777,952	16,549,743	17,569,273	1,959,402
Total		18,989,999	18,253,076	23,697,059	28,430,232	25,478,798	27,612,818	25,058,879	24,062,988	27,997,011	28,093,076	33,004,051	31,989,697	34,890,246	31,493,342	31,771,991	32,958,900	34,777,520	34,468,820	33,574,258	33,925,229	32,744,074	31,593,263	25,692,982	32,255,917	34,940,967	33,843,029	35,311,021	7,603,091

Nota:
 1. Datos al 19 de julio de 2023 / Data as of July 19, 2023
 p = Preliminar r = Revisado
 * Planillas de Contribución sobre Ingresos del 2011 al 2015 - Incluye los datos de la planilla de opción 94
¹ Datos para el periodo contributivo 2017 no han sido completados. Se espera finalizar el procesamiento de planillas para presentación de números revisados.