

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

Ingreso Neto Sujeto a Contribución Normal / Net Income Subject to Normal Tax

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	1,101	804	652	638	672	671	690	938	1,320	819	944	1,094	1,143	20,284	1,287	1,041	1,348	1,335	1,403	1,740	1,590	1,769	950	4,367	4,337	3,830	4,021	2,478
10,001	25,000	1,933	2,231	2,199	1,976	2,134	2,270	2,333	2,598	2,670	2,528	3,294	3,420	3,321	3,064	3,206	3,539	3,639	4,112	4,610	4,962	4,697	4,908	3,191	5,479	8,319	9,922	10,434	6,350
25,001	50,000	5,318	6,214	6,033	6,384	6,513	6,432	6,654	6,654	7,583	7,410	8,686	8,382	8,649	9,166	8,782	8,978	9,921	10,734	12,207	11,668	11,436	11,713	8,428	14,729	21,244	22,894	25,690	15,033
50,001	75,000	8,208	8,001	7,753	8,228	8,110	8,083	9,146	8,975	9,443	9,533	11,163	11,484	11,166	11,059	11,367	11,831	13,544	13,788	14,720	14,543	15,321	14,902	9,754	18,211	25,461	28,329	29,390	17,441
75,001	125,000	16,553	17,473	17,033	17,458	17,768	17,299	18,954	17,636	21,786	23,350	26,353	26,241	25,443	25,259	25,426	26,618	28,742	31,850	34,505	33,947	34,271	34,925	25,290	41,369	57,399	57,290	65,158	40,954
125,001	175,000	15,934	17,343	17,882	20,046	20,612	18,680	20,620	20,283	20,081	24,590	28,481	26,297	25,863	24,027	25,773	26,195	30,473	34,186	35,300	35,670	35,440	35,666	25,038	41,430	54,830	54,074	61,246	36,158
175,001	225,000	17,293	17,839	20,695	18,712	21,300	20,192	18,985	20,337	25,123	24,176	28,546	26,736	25,449	26,700	24,928	27,720	30,855	33,319	35,719	35,068	36,238	36,025	26,579	42,193	49,193	54,710	65,396	38,174
225,001	275,000	15,319	16,019	17,837	19,756	19,694	19,540	20,109	19,136	21,164	26,121	30,096	25,631	27,041	25,669	25,422	26,117	31,532	35,085	33,198	32,539	38,951	35,805	25,687	39,671	47,372	51,858	56,754	30,537
275,001	400,000	34,039	40,351	38,994	46,062	48,234	49,432	47,241	48,399	59,200	65,662	66,149	65,924	66,267	66,947	55,993	57,995	72,512	84,057	77,852	81,102	76,713	79,976	55,714	97,789	116,399	106,744	126,832	75,350
400,001	550,000	37,496	36,242	42,029	47,224	50,479	50,334	43,416	43,322	53,774	62,668	70,259	62,829	64,246	67,129	65,456	60,315	77,272	91,112	85,857	87,049	84,585	85,449	61,766	98,875	109,390	107,062	122,803	70,585
550,001	750,000	48,456	42,797	47,260	54,256	57,548	54,908	53,246	51,472	59,526	74,003	80,625	76,964	74,684	68,935	66,395	70,902	90,714	107,720	101,173	87,722	98,354	86,668	66,647	112,394	113,999	116,822	129,818	72,852
750,001	1,000,000	43,226	46,123	53,294	64,696	64,441	65,595	67,674	70,348	70,563	89,226	92,372	76,060	78,363	75,692	71,649	71,178	98,060	106,352	101,115	92,851	90,670	90,672	60,385	109,801	119,807	113,288	136,790	63,960
1,000,001	1,500,000	67,889	62,859	75,379	87,073	86,774	82,983	73,524	73,921	93,652	95,531	108,689	98,382	89,477	93,179	100,794	107,700	151,464	181,360	141,007	130,673	130,298	129,703	86,545	156,705	194,523	166,884	194,709	87,112
1,500,001	2,250,000	75,997	73,503	82,924	98,127	106,106	81,981	90,938	81,961	114,678	129,038	123,784	100,588	119,641	105,591	93,931	89,412	136,579	164,564	137,361	138,203	144,380	110,607	116,773	168,136	178,767	191,456	230,265	73,298
2,250,001	3,250,000	65,936	68,303	65,640	82,666	117,896	73,869	84,102	74,708	92,455	113,333	139,539	118,579	105,397	94,431	91,972	99,407	127,222	158,017	119,270	109,685	134,746	106,462	95,255	163,145	166,942	182,532	213,724	52,517
3,250,001	4,250,000	55,488	47,868	65,603	60,379	58,392	58,409	41,749	50,086	56,587	78,511	106,856	77,023	68,456	67,117	50,100	69,518	96,374	100,912	96,676	90,252	70,334	81,821	53,112	102,679	111,035	129,336	143,384	25,037
4,250,001	5,500,000	54,159	52,370	46,526	53,417	68,530	55,894	71,090	37,055	67,382	109,864	80,019	54,275	71,995	53,785	70,374	70,061	93,396	103,695	104,929	121,786	96,516	103,117	72,720	114,922	116,198	92,806	112,782	23,318
5,500,001	7,000,000	33,366	46,239	46,442	61,000	63,707	49,864	46,390	68,742	59,670	59,225	68,242	70,218	44,068	57,424	45,313	51,384	77,659	105,947	91,190	77,462	70,518	67,289	67,358	116,182	99,480	88,147	99,605	15,429
7,000,001	9,000,000	49,561	49,021	24,529	33,376	61,340	58,155	57,420	56,088	72,127	68,048	107,722	71,558	75,619	59,400	60,580	75,420	82,919	98,755	105,483	68,635	75,155	71,772	96,431	102,034	74,332	124,505	122,661	30,073
9,000,001	12,000,000	38,194	51,569	100,713	67,328	69,813	43,129	51,209	74,993	99,051	116,389	125,996	86,263	83,467	68,376	76,504	76,375	103,531	135,275	131,665	116,953	148,222	130,418	116,905	154,772	153,672	126,678	148,969	6,851
12,000,001	17,000,000	110,600	87,531	95,067	86,653	103,391	55,452	56,453	77,151	44,449	105,609	169,472	116,912	114,303	93,213	59,069	59,479	140,400	140,034	138,363	93,580	122,119	114,387	127,983	165,106	185,212	230,902	235,646	22,429
17,000,001	25,000,000	50,694	75,545	99,956	177,343	130,804	140,237	114,784	120,778	150,502	191,902	161,259	122,802	123,010	57,763	71,835	96,315	128,099	156,297	118,750	194,221	127,928	186,712	153,075	174,772	194,271	213,082	303,221	6,516
25,000,001	50,000,000	164,765	164,919	260,936	173,350	162,079	187,797	179,875	245,448	273,053	334,143	252,304	250,165	159,463	302,644	267,084	238,213	269,219	287,966	432,225	341,099	292,608	353,486	274,559	442,307	320,317	293,832	393,725	5,825
50,000,001	o más	583,351	814,006	866,017	1,060,264	1,078,211	851,768	1,021,757	802,199	1,139,715	1,183,499	1,553,733	1,760,625	1,410,315	1,161,184	1,128,745	1,460,930	992,746	1,072,729	1,390,432	584,228	719,062	744,655	743,527	1,713,135	1,181,421	1,614,018	1,929,124	6,066
Total		1,594,875	1,845,172	2,101,393	2,346,412	2,424,549	2,052,972	2,198,333	2,073,228	2,615,556	2,995,179	3,443,582	3,338,450	2,876,848	2,638,036	2,501,982	2,886,644	2,888,220	3,259,203	3,545,008	2,585,637	2,660,152	2,718,908	2,373,674	4,200,203	3,703,920	4,181,001	4,962,145	824,344

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