

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

Número de Planillas / Number of Tax Returns

Años Contributivos / Taxable Years



ESCALAS INGRESO BRUTO

GROSS INCOME BRACKETS		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	2019p	2020r	2021p	2022p
-	10,000	2,598	2,537	2,262	2,901	2,923	3,240	3,504	4,284	5,253	5,431	7,648	8,296	10,104	11,479	12,233	12,707	14,364	14,362	14,499	13,737	13,793	12,931	6,746	15,959	16,923	16,749	15,751	8,914
10,001	25,000	970	951	960	991	1,034	1,116	1,235	1,388	1,589	1,595	2,054	2,111	2,468	2,678	2,739	2,970	3,181	3,386	3,589	3,669	3,529	3,363	2,341	3,830	4,162	4,478	4,018	2,477
25,001	50,000	1,444	1,461	1,535	1,526	1,561	1,734	1,912	2,014	2,267	2,307	2,732	2,888	3,161	3,484	3,473	3,711	3,937	4,187	4,403	4,382	4,354	4,087	2,916	4,478	4,898	5,113	4,962	2,934
50,001	75,000	1,328	1,311	1,368	1,382	1,421	1,478	1,640	1,692	1,841	1,844	2,125	2,215	2,467	2,614	2,710	2,714	2,918	3,010	3,154	3,240	3,121	2,942	2,107	3,202	3,560	3,664	3,517	2,174
75,001	125,000	1,867	1,952	2,018	2,101	2,195	2,267	2,411	2,455	2,841	2,864	3,299	3,291	3,616	3,820	3,775	3,976	4,137	4,244	4,441	4,449	4,365	4,244	3,052	4,494	4,938	4,849	4,897	3,034
125,001	175,000	1,401	1,429	1,501	1,588	1,661	1,693	1,785	1,856	1,998	2,047	2,404	2,410	2,463	2,557	2,546	2,612	2,822	2,956	2,999	2,972	2,896	2,775	2,074	3,114	3,325	2,991	3,303	2,028
175,001	225,000	1,016	1,033	1,145	1,084	1,295	1,285	1,279	1,352	1,482	1,406	1,729	1,775	1,892	1,912	1,885	1,987	2,019	2,086	2,189	2,183	2,165	2,064	1,537	2,223	2,383	2,311	2,477	1,494
225,001	275,000	784	775	869	895	925	1,004	1,029	986	1,129	1,199	1,383	1,341	1,407	1,492	1,476	1,523	1,583	1,625	1,597	1,687	1,683	1,589	1,245	1,680	1,832	1,700	1,840	1,082
275,001	400,000	1,266	1,343	1,399	1,508	1,642	1,723	1,734	1,804	2,054	2,054	2,364	2,376	2,490	2,598	2,446	2,517	2,625	2,776	2,711	2,786	2,767	2,653	1,971	2,909	3,088	2,727	3,016	1,773
400,001	550,000	969	903	1,023	1,093	1,215	1,244	1,199	1,237	1,374	1,437	1,665	1,580	1,708	1,774	1,680	1,683	1,829	1,934	1,915	2,000	1,963	1,846	1,399	2,023	2,150	1,877	2,193	1,262
550,001	750,000	781	794	890	920	996	1,038	1,013	975	1,139	1,090	1,343	1,256	1,319	1,339	1,270	1,279	1,411	1,474	1,450	1,456	1,478	1,369	1,036	1,578	1,623	1,437	1,629	929
750,001	1,000,000	600	579	634	736	811	821	804	853	860	904	1,069	995	1,067	1,121	1,026	989	1,055	1,067	1,113	1,061	1,090	1,031	745	1,145	1,170	1,043	1,147	569
1,000,001	1,500,000	618	581	648	712	726	704	697	672	778	707	826	771	839	887	994	1,004	1,089	1,175	1,114	1,076	1,072	1,022	753	1,141	1,265	1,072	1,218	517
1,500,001	2,250,000	447	409	471	481	540	534	519	525	616	600	694	630	691	686	616	651	758	779	738	738	765	647	543	754	823	707	828	290
2,250,001	3,250,000	262	269	284	327	321	319	331	313	381	373	461	414	443	460	420	426	453	465	435	434	452	413	341	493	535	481	493	124
3,250,001	4,250,000	151	158	164	169	177	168	151	174	176	203	239	207	214	204	174	191	210	204	224	208	182	216	156	214	239	240	250	51
4,250,001	5,500,000	116	102	122	128	148	122	132	112	147	147	162	146	154	143	157	163	185	192	169	174	172	160	122	175	198	154	182	35
5,500,001	7,000,000	78	75	70	88	87	94	98	115	106	86	117	115	120	114	114	107	121	126	109	106	107	70	138	126	123	118	28	
7,000,001	9,000,000	74	67	73	65	85	94	80	82	90	82	111	95	99	95	81	84	91	101	107	101	110	96	85	95	90	95	105	13
9,000,001	12,000,000	43	50	70	61	67	61	61	62	68	67	87	83	78	77	65	72	85	92	105	94	104	93	82	99	111	107	87	8
12,000,001	17,000,000	55	50	60	58	58	47	47	49	43	66	80	69	74	78	68	68	84	81	68	70	72	70	58	81	90	102	91	9
17,000,001	25,000,000	43	41	47	59	53	53	55	40	50	48	49	46	49	43	44	49	50	54	55	58	47	45	48	49	57	59	71	8
25,000,001	50,000,000	49	56	64	66	60	70	57	74	77	62	80	82	71	76	71	69	62	57	64	65	64	70	63	62	63	63	67	3
50,000,001	o más	54	55	60	65	72	74	71	61	81	80	96	87	85	83	75	79	81	85	76	71	69	67	59	72	73	65	70	4
Total		17,014	16,981	17,737	19,004	20,073	20,983	21,844	23,175	26,440	26,699	32,817	33,279	37,079	39,814	40,138	41,631	45,150	46,518	47,321	46,820	46,419	43,900	29,549	50,008	53,722	52,207	52,330	29,760

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 34

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