

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

Responsabilidad Contributiva Total / Total Tax Liability

En miles de dólares / In thousand of dollars



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	2019r	2020r	2021p	2022p
-	10,000	579	665	556	1,351	494	5,714	722	37,924	1,069	551	1,185	1,342	3,952	1,286	1,298	784	1,832	4,394	10,100	5,438	3,794	1,444	916	2,924	3,052	10,093	8,246	4,657
10,001	25,000	512	467	451	440	316	483	665	718	987	569	1,282	830	1,043	894	855	781	1,030	1,254	1,865	1,382	1,134	1,137	681	1,272	1,655	3,213	3,439	1,835
25,001	50,000	1,236	1,417	1,351	1,433	479	1,447	1,516	1,505	1,996	1,621	1,993	2,643	1,927	1,995	1,927	1,933	2,465	2,483	2,823	3,649	2,703	2,722	1,791	3,131	3,753	5,549	5,915	3,363
50,001	75,000	1,934	1,760	1,692	1,825	1,438	1,818	2,015	2,056	2,151	2,076	2,783	2,851	2,466	2,456	2,578	2,708	3,031	2,947	3,494	3,360	3,700	3,228	2,079	3,608	4,780	6,308	6,312	3,583
75,001	125,000	3,994	3,895	3,921	3,945	1,758	3,974	4,204	4,877	4,860	5,146	6,899	6,258	6,274	5,588	5,758	6,136	6,850	7,271	8,659	8,313	7,990	7,705	5,463	9,046	11,341	12,551	13,882	8,566
125,001	175,000	3,947	4,078	4,166	4,775	3,990	4,773	4,700	5,631	4,651	7,806	6,664	6,404	6,133	5,645	6,015	6,334	6,655	7,429	9,112	8,426	8,429	8,080	5,519	9,381	13,101	12,932	14,146	8,551
175,001	225,000	4,450	4,356	4,854	4,529	4,839	4,966	4,370	7,722	5,814	5,582	7,065	6,854	5,969	6,265	5,837	6,551	6,731	15,499	9,541	9,527	8,633	8,559	6,181	9,745	11,037	13,661	15,232	8,651
225,001	275,000	4,189	3,761	4,338	4,710	5,297	5,123	4,739	4,701	5,189	6,591	8,105	6,805	6,576	6,083	6,106	6,426	7,310	7,406	8,411	8,160	9,844	8,800	5,986	9,128	10,715	13,210	14,175	7,489
275,001	400,000	9,024	10,065	9,758	12,021	4,926	12,664	12,020	21,548	17,248	15,728	17,614	17,997	16,777	16,486	14,263	14,623	16,028	17,810	20,348	21,478	20,292	19,591	13,411	24,206	27,865	27,848	33,324	19,363
400,001	550,000	10,624	9,400	11,316	12,630	12,508	14,404	11,317	23,285	14,840	15,770	19,680	17,843	17,358	17,802	17,141	15,360	17,455	19,923	24,688	23,865	21,744	22,033	16,043	25,863	28,347	30,944	33,655	20,059
550,001	750,000	14,355	11,327	13,116	15,416	13,778	15,594	15,306	17,755	16,077	19,247	22,864	22,966	21,030	19,115	18,009	19,746	20,073	23,318	31,416	28,130	28,029	24,111	18,467	30,358	31,133	34,164	37,408	21,754
750,001	1,000,000	13,103	13,351	15,672	19,686	16,218	20,178	21,589	21,201	20,894	22,461	27,711	23,719	23,272	21,497	19,929	19,120	21,501	22,921	34,144	31,004	26,402	25,722	17,653	32,149	36,113	34,503	41,932	19,676
1,000,001	1,500,000	22,276	20,098	22,927	27,535	19,726	26,104	22,950	24,276	27,995	26,423	33,417	32,667	27,592	28,040	28,686	31,916	33,726	38,685	52,779	47,629	50,501	40,504	26,628	48,152	59,110	52,692	61,358	27,693
1,500,001	2,250,000	25,570	24,601	26,428	32,378	27,508	28,128	30,920	29,505	41,763	36,877	39,512	37,144	41,328	34,813	27,507	27,749	32,826	35,550	53,449	54,253	46,050	36,342	36,361	52,518	54,695	61,305	73,899	25,646
2,250,001	3,250,000	24,776	22,951	23,868	28,100	35,109	26,508	29,794	29,094	34,961	33,130	44,059	42,226	36,054	31,968	28,798	36,176	30,235	32,816	48,308	49,565	45,052	35,761	31,039	54,363	53,852	58,986	71,086	26,560
3,250,001	4,250,000	21,821	17,469	24,006	22,130	32,209	21,980	15,189	20,058	20,769	25,788	39,551	29,440	23,561	24,585	19,786	24,473	22,653	22,980	38,123	37,602	27,225	25,089	18,524	37,769	35,004	42,084	46,616	7,927
4,250,001	5,500,000	21,917	19,445	16,666	19,249	20,733	21,517	26,110	16,163	23,870	32,472	22,968	20,222	26,500	21,042	25,073	25,371	23,317	24,043	41,779	49,963	34,321	36,200	21,048	40,005	36,949	28,901	34,316	6,986
5,500,001	7,000,000	12,408	16,664	17,595	23,006	25,932	18,280	17,097	25,867	22,154	18,877	23,030	26,595	17,329	18,820	17,284	19,895	20,506	27,589	37,923	33,024	28,607	21,826	22,212	43,733	36,816	30,452	31,364	5,167
7,000,001	9,000,000	20,237	17,173	9,142	12,719	22,157	21,747	23,123	21,923	27,766	25,741	32,026	28,359	28,813	20,331	22,143	24,735	21,949	25,125	46,527	32,908	31,068	28,378	29,286	48,954	24,135	33,605	44,099	9,130
9,000,001	12,000,000	15,454	20,212	35,184	25,660	24,146	16,546	20,755	30,830	38,612	34,537	41,819	34,951	27,641	25,636	29,613	30,235	32,501	32,177	51,266	49,670	50,686	45,953	40,088	64,003	60,099	37,667	48,263	2,505
12,000,001	17,000,000	40,843	34,978	34,167	31,756	26,171	22,503	21,623	25,669	15,177	34,831	61,070	44,706	43,987	33,643	21,449	23,300	37,966	39,063	61,588	49,780	44,182	38,935	45,384	55,437	58,130	75,078	68,289	7,924
17,000,001	25,000,000	23,664	25,706	34,589	71,930	46,769	51,281	55,074	46,521	54,689	52,714	45,531	50,915	42,779	28,894	29,569	40,495	36,768	43,262	54,259	80,142	51,495	65,630	54,868	63,620	67,352	68,623	91,926	2,651
25,000,001	50,000,000	66,791	54,265	86,263	57,710	50,011	71,126	70,508	96,712	111,634	111,781	107,197	96,310	64,353	104,497	100,326	99,883	81,858	83,002	149,435	160,763	89,449	132,538	107,372	176,246	111,901	87,276	121,637	1,946
50,000,001	o más	189,409	271,373	276,525	370,544	354,128	339,134	369,437	300,546	406,667	431,330	585,435	695,677	527,488	316,124	335,570	450,406	305,985	276,114	407,400	379,778	268,463	249,383	216,155	503,121	346,576	500,101	654,340	5,086
Total		553,113	609,479	678,550	805,476	750,641	755,992	785,743	816,087	921,833	967,650	1,199,460	1,255,723	1,020,200	793,506	785,520	935,135	791,252	813,060	1,207,435	1,177,808	909,793	889,670	743,154	1,348,730	1,127,514	1,281,744	1,574,857	256,771

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