

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

Total Ingreso Bruto / Total Gross Income

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	2018r	2019r	2020r	2021p	2022p
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	2018r	2019r	2020r	2021p	2022p
-	10,000	3,533	3,603	3,700	3,816	4,052	4,276	5,097	5,747	6,811	6,606	8,511	9,710	10,904	11,331	12,778	13,822	15,473	16,101	16,716	16,839	16,597	16,243	10,239	17,874	18,995	22,492	19,116	11,299
10,001	25,000	16,893	16,674	16,940	17,253	18,076	19,595	21,579	24,327	27,438	27,547	35,686	36,439	42,663	45,830	47,139	50,891	54,436	57,727	61,313	62,830	60,835	57,241	40,597	65,765	71,139	76,948	68,426	42,361
25,001	50,000	53,923	54,611	57,602	56,589	58,194	64,679	70,822	74,975	84,582	85,690	101,831	107,783	116,802	128,577	128,645	138,054	145,259	154,177	162,904	161,828	161,855	151,755	108,225	165,772	180,139	188,975	182,816	108,756
50,001	75,000	82,836	81,901	84,983	85,903	88,667	92,127	101,963	105,141	114,775	114,684	131,922	137,565	153,507	162,682	167,836	168,129	181,143	187,058	195,415	200,977	193,438	182,657	130,897	198,265	220,286	227,270	217,875	134,679
75,001	125,000	185,691	192,781	199,155	206,252	216,540	222,907	237,460	240,786	279,820	281,461	324,728	323,155	355,117	374,805	373,483	389,341	406,154	414,084	433,244	435,697	428,085	416,422	299,538	441,452	485,173	475,503	482,602	298,473
125,001	175,000	208,813	212,146	222,304	236,267	246,717	251,199	265,403	276,399	296,931	304,238	357,716	357,491	366,553	380,181	378,438	388,507	420,905	439,038	445,612	441,259	431,540	411,626	308,194	463,193	494,078	443,743	490,296	300,765
175,001	225,000	201,315	205,298	227,011	215,125	257,394	256,156	254,390	268,805	294,777	279,036	344,677	353,015	376,003	380,348	375,013	396,505	399,680	414,664	435,104	433,031	430,017	410,841	305,388	442,948	472,339	459,275	491,673	296,605
225,001	275,000	195,124	192,824	215,986	222,852	229,809	250,414	256,473	244,924	280,811	298,973	344,284	334,073	350,445	371,177	367,322	379,233	393,511	404,390	397,197	420,114	418,552	395,515	309,821	418,131	455,652	423,169	458,954	269,535
275,001	400,000	419,808	445,788	463,880	500,438	543,465	567,270	576,732	599,779	680,147	682,069	784,102	788,816	824,795	861,944	811,888	836,448	871,979	921,081	900,631	922,123	916,184	877,853	656,530	968,576	1,025,214	906,307	1,001,674	586,570
400,001	550,000	452,907	425,629	479,719	513,494	568,809	581,977	563,826	582,165	643,007	674,017	777,312	739,861	798,894	829,622	786,282	788,776	854,074	903,580	895,400	935,103	918,777	861,968	655,885	948,751	1,007,639	875,843	1,028,162	591,322
550,001	750,000	502,682	511,383	571,207	589,678	640,498	666,864	650,431	625,820	728,706	700,767	860,427	803,730	847,934	861,512	812,849	821,922	907,402	945,665	932,887	937,343	945,422	880,128	661,875	1,012,877	1,043,626	923,869	1,042,655	590,699
750,001	1,000,000	519,528	505,585	550,950	641,851	709,809	713,762	704,578	745,105	749,531	791,275	929,996	868,242	933,010	975,172	883,146	856,163	915,167	924,651	965,770	916,233	940,503	890,476	649,354	996,218	1,013,354	901,183	991,289	491,035
1,000,001	1,500,000	754,416	712,577	789,932	877,080	888,234	861,679	856,745	824,263	950,675	861,898	1,015,943	947,811	1,032,037	1,087,805	1,218,060	1,228,448	1,328,711	1,433,482	1,362,891	1,314,700	1,300,488	1,245,887	913,003	1,395,482	1,544,072	1,305,663	1,478,696	628,723
1,500,001	2,250,000	815,802	742,889	857,502	872,784	980,181	968,045	945,051	967,734	1,131,097	1,100,805	1,275,425	1,163,730	1,260,438	1,250,341	1,122,428	1,188,179	1,378,179	1,419,649	1,347,064	1,355,338	1,397,355	1,181,872	997,652	1,385,719	1,498,142	1,302,987	1,511,899	527,294
2,250,001	3,250,000	708,141	725,456	771,031	877,419	863,821	854,510	892,482	843,987	1,029,150	1,003,444	1,240,750	1,104,415	1,185,258	1,232,305	1,124,916	1,144,013	1,215,694	1,252,957	1,158,471	1,168,850	1,213,763	1,108,153	917,542	1,320,807	1,430,816	1,288,305	1,326,656	329,032
3,250,001	4,250,000	558,119	587,025	605,154	625,436	654,693	616,249	563,830	644,869	648,627	749,845	884,766	764,876	793,556	765,002	638,177	704,630	777,321	753,576	832,389	770,123	678,750	801,943	581,406	792,778	878,243	888,257	918,708	189,989
4,250,001	5,500,000	560,346	488,973	586,632	614,567	707,418	587,299	632,395	542,538	705,536	714,525	781,602	700,478	752,697	694,318	759,473	783,265	888,363	921,408	815,764	839,713	829,751	773,735	588,293	840,639	956,284	740,038	879,659	173,065
5,500,001	7,000,000	479,777	465,120	434,604	540,449	536,874	577,968	607,909	720,566	662,256	539,128	719,351	717,517	741,802	707,852	706,816	662,145	748,803	777,770	658,606	672,805	654,755	661,083	432,528	854,512	776,196	757,740	729,320	172,545
7,000,001	9,000,000	588,300	529,351	568,214	515,040	678,116	742,323	632,495	645,576	710,308	645,882	875,208	753,337	789,534	747,245	636,195	671,788	714,438	808,894	855,139	798,308	874,031	761,643	681,009	753,896	713,433	737,787	836,813	102,489
9,000,001	12,000,000	439,304	522,753	720,383	624,064	699,262	629,571	635,435	644,912	721,352	695,123	899,835	856,581	812,890	790,688	662,040	748,662	878,678	961,624	1,076,430	967,103	1,070,170	958,397	844,688	1,026,329	1,158,891	1,118,889	893,412	85,218
12,000,001	17,000,000	791,035	719,050	860,090	804,899	828,401	660,926	673,062	684,981	586,515	925,632	1,125,226	965,720	1,036,262	1,115,773	968,241	957,914	1,201,197	1,137,881	958,125	992,158	1,051,056	986,201	820,730	1,144,731	1,266,477	1,469,648	1,280,945	129,565
17,000,001	25,000,000	878,067	820,765	969,811	1,207,103	1,110,348	1,095,746	1,149,971	825,768	1,035,883	983,598	1,000,594	909,731	1,041,669	848,308	902,246	1,007,777	1,036,388	1,095,379	1,139,453	1,171,390	965,651	924,403	970,183	1,030,456	1,178,221	1,192,492	1,447,840	151,486
25,000,001	50,000,000	1,814,031	1,912,769	2,309,339	2,332,646	2,177,006	2,472,413	1,997,482	2,616,652	2,750,713	2,161,468	2,779,789	2,854,356	2,617,293	2,764,626	2,628,320	2,455,130	2,251,985	1,998,702	2,361,103	2,294,938	2,208,852	2,394,735	2,207,014	2,067,895	2,232,484	2,269,723	2,349,260	85,009
50,000,001	o más	10,125,511	17,062,896	12,993,373	13,624,863	13,711,312	14,045,208	13,653,846	12,159,431	14,765,027	16,798,230	18,554,957	18,111,027	19,869,484	15,838,800	16,748,585	18,347,163	17,593,200	18,087,598	16,723,422	14,868,751	14,414,044	15,866,165	12,969,838	18,003,356	18,295,985	18,750,303	20,644,771	1,947,492
Total		21,355,905	28,137,846	25,559,502	26,805,869	27,417,694	27,803,164	26,949,446	25,915,249	29,884,272	31,425,941	36,154,636	34,709,460	37,109,545	33,226,244	33,260,316	35,126,906	35,578,142	36,431,137	35,131,050	33,097,555	32,520,473	33,216,962	27,060,429	36,756,423	38,416,878	37,746,408	40,773,518	8,244,006

Nota:

1. 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.