

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

**VENTAS NETAS / NET SALES \***

En miles de dólares / In thousand of dollars



ESCALAS INGRESO BRUTO		2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017p <sup>1</sup>	2018r	2019r**	2020r**	2021p**	2022p**
-	10,000	61,727	44,152	197,364	66,494	107,861	98,654	392,242	1,217,110	394,364	1,076,797	1,212,181	456,979	486,687	269,531	366,999	318,249	311,031	241,874	359,684	447,854	271,170	88,302
10,001	25,000	55,421	70,206	100,776	77,230	103,532	99,292	121,493	129,094	133,842	119,709	147,271	162,377	185,234	170,581	160,225	164,972	94,462	169,871	168,477	172,834	156,447	93,503
25,001	50,000	173,338	172,218	200,471	200,759	265,375	240,512	265,917	265,218	275,162	274,538	347,131	365,577	354,151	353,819	338,646	318,169	220,794	370,687	362,778	380,570	368,514	224,960
50,001	75,000	220,370	243,878	258,677	272,322	298,833	314,767	314,880	356,152	350,762	343,913	366,818	416,930	442,730	418,547	392,249	354,594	256,867	406,864	426,721	447,795	431,447	274,892
75,001	125,000	537,906	557,239	633,414	636,638	699,593	703,380	767,095	802,464	760,885	802,756	875,229	899,806	961,609	898,894	1,005,682	849,806	614,849	918,894	942,028	961,352	987,537	580,335
125,001	175,000	587,265	596,418	638,493	626,339	820,311	806,707	817,148	856,638	772,500	806,709	947,556	978,511	999,146	899,281	873,724	845,348	622,985	951,179	1,030,484	912,286	1,049,433	629,545
175,001	225,000	546,800	583,088	618,394	623,007	1,834,926	784,339	828,384	842,303	794,813	893,963	912,412	932,329	963,834	1,079,024	850,746	847,968	609,320	952,284	973,682	1,026,130	1,082,738	594,655
225,001	275,000	548,958	501,096	621,390	612,149	764,473	745,063	784,047	814,415	742,818	813,860	885,111	890,867	843,762	853,146	861,101	769,823	624,131	881,217	870,995	872,418	1,003,293	549,949
275,001	400,000	1,271,808	1,279,450	1,438,834	1,473,587	1,658,136	1,622,992	1,796,965	1,773,790	1,672,745	1,686,667	1,752,244	1,911,433	1,799,421	1,867,829	1,796,291	1,665,138	1,208,512	1,974,009	1,918,100	1,812,173	2,165,324	1,175,312
400,001	550,000	1,201,349	1,179,569	1,333,939	1,345,836	1,505,188	1,546,550	1,768,578	1,764,490	1,687,348	1,582,820	1,765,710	1,922,662	1,809,795	1,716,129	1,706,500	1,570,964	1,238,001	1,923,239	1,848,590	1,740,327	2,146,476	1,119,349
550,001	750,000	1,327,146	1,298,508	1,430,368	1,257,891	1,685,608	1,517,637	1,686,776	1,809,586	1,547,183	1,698,464	1,650,755	1,809,548	1,770,737	1,686,447	1,648,530	1,522,296	1,190,033	1,832,027	1,954,417	1,719,378	2,014,403	1,026,063
750,001	1,000,000	1,549,949	1,518,023	1,428,165	1,811,229	1,764,053	1,530,588	1,730,667	1,849,593	1,625,982	1,663,157	1,756,485	1,770,857	1,628,098	1,549,610	1,619,805	1,434,511	1,072,177	1,629,625	1,656,481	1,635,230	1,734,746	820,201
1,000,001	1,500,000	1,916,428	1,984,165	2,297,877	1,993,124	2,336,839	2,079,794	2,423,173	2,440,584	2,300,322	2,368,064	2,705,924	2,942,908	2,661,102	2,152,994	2,321,231	2,134,688	1,465,363	2,437,025	2,527,984	2,283,738	2,693,950	992,420
1,500,001	2,250,000	2,185,226	2,166,044	2,339,922	2,526,302	2,780,507	2,893,914	3,528,868	2,701,617	3,006,700	2,485,344	3,110,542	2,925,624	2,598,851	2,376,622	2,495,420	2,108,758	1,749,514	2,359,251	2,587,168	2,357,377	2,698,821	819,638
2,250,001	3,250,000	2,197,636	2,120,338	2,379,105	1,912,766	2,637,070	2,778,719	2,819,413	3,164,400	2,517,990	3,103,314	2,725,025	2,794,634	2,371,285	2,050,639	2,299,730	1,967,723	1,804,780	2,427,800	2,583,304	2,494,576	2,456,442	612,330
3,250,001	4,250,000	1,678,275	1,501,005	1,346,614	1,645,240	1,777,780	1,435,291	1,611,660	1,789,155	2,167,730	1,593,212	2,167,326	1,591,475	1,830,249	1,534,554	1,370,664	1,630,304	973,728	1,542,213	1,592,887	1,793,499	1,691,761	369,950
4,250,001	5,500,000	1,401,234	1,343,552	1,966,843	1,740,876	1,908,707	1,382,968	2,458,161	1,371,429	1,711,774	1,486,423	1,733,089	2,690,359	1,621,886	1,415,437	1,338,016	1,336,023	1,101,008	1,654,816	1,823,549	1,623,867	1,900,529	312,955
5,500,001	7,000,000	1,511,652	1,533,770	1,528,005	1,236,415	1,769,414	1,800,971	1,365,952	3,902,481	2,561,778	1,630,075	1,574,655	2,327,819	1,907,686	1,476,477	1,266,493	1,354,277	680,066	1,467,460	1,556,652	1,305,858	1,508,228	425,440
7,000,001	9,000,000	1,609,698	1,366,373	1,719,075	1,474,723	1,763,881	1,977,866	2,217,409	1,785,735	1,244,918	1,426,122	1,622,286	1,616,482	1,626,947	1,786,192	1,881,730	1,532,763	1,358,746	1,452,566	1,778,188	2,047,498	1,704,644	309,396
9,000,001	12,000,000	1,237,488	1,482,677	1,671,112	1,649,916	1,842,656	2,891,787	1,424,423	1,542,813	1,294,645	1,552,891	1,525,182	1,856,364	2,450,316	1,561,997	2,314,619	2,175,841	1,965,646	1,914,267	2,211,671	2,496,286	1,684,283	153,761
12,000,001	17,000,000	1,623,516	1,304,696	1,442,313	2,142,722	1,626,274	2,612,403	2,053,762	1,705,854	1,537,244	1,855,188	3,849,577	2,234,245	2,201,110	2,584,539	1,964,067	1,922,679	1,550,224	1,938,434	2,024,519	2,419,524	2,407,833	562,699
17,000,001	25,000,000	1,554,420	1,340,195	1,909,766	963,616	1,894,665	1,295,303	4,032,187	1,739,596	1,663,727	3,238,426	1,913,198	2,309,019	1,854,484	3,429,338	2,091,490	1,457,410	1,744,917	1,801,798	2,040,718	2,522,211	2,654,654	279,386
25,000,001	50,000,000	2,912,768	4,406,861	5,023,390	3,582,387	6,762,140	7,018,426	5,295,876	5,989,670	5,449,439	5,297,416	5,971,061	3,471,471	2,903,849	3,599,453	3,659,997	3,644,818	3,683,930	2,488,119	3,420,483	4,002,485	4,281,354	120,364
50,000,001	o más	10,583,471	7,345,161	9,355,009	10,912,816	12,640,128	11,100,918	12,053,909	12,205,224	12,712,592	13,675,737	15,257,622	17,709,080	18,845,318	16,694,047	14,400,151	14,968,932	12,744,309	15,954,298	17,302,924	17,689,902	18,953,106	1,943,924
<b>Total</b>		<b>38,493,849</b>	<b>35,938,681</b>	<b>41,879,316</b>	<b>40,784,385</b>	<b>51,247,950</b>	<b>49,278,841</b>	<b>52,558,986</b>	<b>52,819,412</b>	<b>48,927,263</b>	<b>51,475,568</b>	<b>56,774,391</b>	<b>56,987,355</b>	<b>55,118,286</b>	<b>52,425,125</b>	<b>49,024,107</b>	<b>46,896,052</b>	<b>38,885,393</b>	<b>49,689,817</b>	<b>53,962,486</b>	<b>55,165,168</b>	<b>58,047,135</b>	<b>14,079,329</b>

Nota:

1. Datos al 19 de julio de 2023 / Data as of July 19, 2023

p = Preliminar r = Revisado. Revisión incluye los datos de la planilla de opción 94 (2011-2015).

\* Planillas de Contribución sobre Ingresos del 2011 al 2018 - Ventas Netas es la suma de Ventas netas de bienes o productos, ingreso bruto generado en la venta de servicios y ventas netas de agricultura.

\*\* Planillas de Contribución sobre Ingresos del 2019 al 2022 - Ventas Netas es la suma de Ventas netas de bienes o productos, ingreso de manufactura e ingreso bruto generado en la venta de servicios .

\*\*\* Planillas de Contribución sobre Ingresos del 2011 al 2015 - Incluye los datos de la planilla de opción 94

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