

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

Créditos Contributivos / Tax Credits

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	417	31	250	505	15	53	54	13	1,681	75	261	838	3	1,413	3	1	2	6	4	2,909	349	8	2	1	111	21	16	8
10,001	25,000	26	11	5	-	6	-	43	85	31	22	23	21	6	2	9	11	8	8	12	18	3	0	1	2	10	5	2	-
25,001	50,000	7	15	7	22	6	16	19	20	22	65	50	104	22	61	24	43	15	35	43	17	5	0	-	8	4	13	4	1
50,001	75,000	67	24	6	27	6	7	21	18	131	136	713	171	5	66	17	7	36	97	63	20	19	22	2	7	1	3	-	1
75,001	125,000	50	22	9	36	47	90	65	150	122	328	124	290	74	133	114	24	46	124	124	95	69	22	64	60	11	18	5	0
125,001	175,000	81	46	52	50	47	42	27	54	25	180	287	297	21	32	39	15	38	107	63	101	26	22	64	18	35	27	36	15
175,001	225,000	48	137	18	14	83	-	469	120	64	262	95	1,138	106	220	66	16	43	100	118	31	77	1	71	65	263	438	298	-
225,001	275,000	110	129	1	12	42	0	107	13	35	176	267	222	74	79	33	60	27	291	143	168	88	180	82	35	623	46	49	5
275,001	400,000	154	789	319	157	212	251	125	182	410	1,223	328	1,921	278	373	173	250	102	402	538	346	153	301	73	266	57	77	1	12
400,001	550,000	257	247	195	149	172	125	185	310	720	1,218	508	928	270	917	244	452	52	361	791	443	381	601	143	481	398	380	153	6
550,001	750,000	680	671	402	213	187	412	2,307	247	129	1,116	647	1,098	146	372	429	476	368	444	909	300	496	298	466	569	2,006	2,234	1,709	361
750,001	1,000,000	319	470	318	549	312	246	909	225	71	893	511	1,698	394	658	447	580	291	942	1,244	837	1,043	882	403	695	1,166	1,245	980	49
1,000,001	1,500,000	743	1,007	723	1,129	424	835	650	839	465	1,039	1,339	1,242	802	1,313	446	331	498	1,444	1,691	1,282	783	825	739	1,191	313	836	338	4
1,500,001	2,250,000	344	1,417	949	637	834	474	880	582	469	1,454	915	652	1,352	1,999	1,191	983	581	2,336	1,562	2,315	2,161	1,118	2,648	1,824	109	885	272	-
2,250,001	3,250,000	128	1,105	317	2,598	123	189	459	766	516	2,557	3,886	1,747	1,214	2,083	2,100	567	936	3,941	1,383	1,559	1,634	848	2,108	3,545	209	1,961	3,411	254
3,250,001	4,250,000	371	749	167	825	605	174	1,552	973	197	216	3,156	1,874	1,722	421	462	882	976	1,931	1,665	1,349	371	524	560	1,203	2,409	2,335	903	179
4,250,001	5,500,000	197	188	908	542	221	343	945	499	888	843	622	174	373	408	1,310	616	590	2,207	3,469	4,605	1,537	2,003	1,375	1,245	7,237	9,737	14,206	20
5,500,001	7,000,000	89	538	-	510	326	300	183	1,692	564	430	624	75	314	1,997	1,462	813	1,216	2,605	2,638	1,863	851	1,719	3,982	6,544	5,312	8,068	10,552	-
7,000,001	9,000,000	625	1,218	228	52	1,608	170	187	38	70	1,324	900	78	1,075	758	1,041	2,863	593	2,269	2,619	1,661	1,318	826	1,139	1,257	3,249	2,246	3,874	-
9,000,001	12,000,000	438	548	651	272	313	20	127	173	356	923	764	1,296	937	3,119	599	1,414	376	5,220	5,694	5,295	11,625	3,208	7,319	1,995	5,455	10,350	2,469	-
12,000,001	17,000,000	2,410	729	307	1,853	384	48	2	77	421	2,211	86	814	1,741	2,651	3,317	2,293	3,222	3,006	2,278	6,079	5,851	5,075	6,390	8,549	13,380	22,750	19,949	178
17,000,001	25,000,000	1,006	4,472	1,662	2,901	603	479	743	223	241	555	2,564	5,654	7,537	1,519	4,021	2,533	5,098	3,362	3,321	3,103	1,015	2,501	4,657	5,856	2,424	3,110	3,070	816
25,000,001	50,000,000	1,888	13,260	5,853	5,174	1,715	700	726	703	1,034	2,355	1,651	2,953	3,509	16,276	13,868	10,464	7,863	10,346	21,042	69,205	20,479	16,629	8,411	17,398	3,189	7,396	2,421	1
50,000,001	o más	28,516	45,564	35,905	21,341	11,289	968	29,452	31,452	4,602	14,285	23,668	47,019	39,319	94,371	99,122	67,553	24,568	47,473	37,973	36,467	15,719	36,955	41,332	83,120	85,308	88,261	58,561	-
Total		38,971	73,386	49,253	39,570	19,578	5,942	40,238	39,456	13,266	33,883	43,989	72,305	61,295	131,242	130,538	93,246	47,547	89,059	89,388	140,068	66,053	74,567	82,033	135,933	133,277	162,442	123,279	1,909

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