



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2021 - 2022 - Fiscal Year 2021 - 2022

(en Miles de Dolares - in Thousand of Dollars)

Mayo/ May



Conceptos	Mayo		Julio a Mayo		Proyección PF 01-27-22 ¹	Proyección Acum	Items
	2020-21	2021-22 ^p	2020-21p	2021-22 ^p			
Ingreso Bruto al Fondo General	1,472,565	1,291,743	10,968,148	12,296,193	942,965	10,992,333	Gross General Fund Revenues
Reserva para Reintegro	(58,000)	(71,700)	(656,000)	(812,800)	(71,700)	(812,800)	Reserve for Refund
Ingreso Neto al Fondo General	1,414,565	1,220,043	10,312,148	11,483,393	871,265	10,179,533	General Fund Net Revenues
De Fuentes Estatales	1,394,722	1,200,031	10,064,577	11,230,860	853,438	9,973,293	From Internal Sources
Contributivos	1,379,482	1,063,455	9,812,841	10,798,791	832,479	9,724,249	Tax Revenues
Contribución a la Propiedad	35	6	2,712	172	476	2,795	Property Taxes
Contribución/Ingresos, Total	785,397	480,973	4,706,732	5,694,797	303,466	4,879,645	Income Taxes, Total
Individuos	369,172	197,648	2,161,223	2,573,209	156,074	2,112,889	Individual
Corporaciones	359,808	212,723	1,782,387	2,207,587	81,077	1,926,094	Corporations
Sociedades	19,707	19,509	371,256	398,009	23,182	349,109	Partnerships
Retenida a No Residentes	33,642	48,387	336,933	457,666	33,145	415,018	Non-Resident Withholdings
Intereses	727	502	10,848	6,551	2,625	14,535	Interest
Impuestos/Dividendos	2,342	2,204	44,084	51,774	7,363	62,000	Tax on Dividends
Contribución/Herencias y Donaciones	0	59	486	774	49	589	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	263,169	272,138	2,219,708	2,405,879	237,256	2,208,921	Sales and Use Tax
Arbitrios, Gran Total	328,913	309,994	2,869,940	2,689,165	289,316	2,618,915	Excise Taxes, Total
Bebidas Alcohólicas, Total	22,096	22,032	240,078	255,596	21,088	253,206	Alcoholic Beverages, Total
Espíritus Destilados	4,719	4,536	39,855	47,524	3,811	46,953	Distilled Spirits
Cerveza	14,782	15,023	172,730	180,523	14,193	177,386	Beer
Otras bebidas	2,595	2,474	27,493	27,549	3,084	28,867	Other Beverages
Arbitrios Generales, Total	306,816	287,963	2,629,862	2,433,569	268,228	2,365,709	General Taxes, Total
Foráneas (Ley 154)	215,971	184,747	1,557,987	1,465,419	176,080	1,416,291	Foreign (Act. 154)
Productos del Tabaco	16,987	7,175	103,687	85,300	14,789	103,271	Tobacco Products
Productos del Petróleo	45	110	531	537	75	693	Petroleum Products
Vehículos de Motor	55,892	56,135	555,158	597,553	55,225	575,446	Motor Vehicles
Carreras de Caballos	734	624	5,730	6,202	406	4,896	Horses Races
Primas de Seguros	678	9,830	91,536	79,967	43	33,717	Insurance Premiums
Cemento	37	36	95	369	0	32	Cement
Tragamonedas	3,841	2,067	14,211	20,433	0	10,025	Slot Machines
Otros Arbitrios	12,630	27,239	300,926	177,789	21,609	221,337	Others Excise Tax
Licencias	1,969	285	13,263	8,006	1,916	13,383	Licenses
Vehículos de Motor	149	15	1,010	423	135	1,208	Motor Vehicles
Bebidas Alcohólicas y Otras ¹	1,819	271	12,253	7,582	1,782	12,175	Alcoholic Beverage and Others
No Contributivos	15,240	136,576	251,736	432,068	20,959	249,044	Non-Tax Revenues
Lotería Tradicional	0	107,607	20,893	107,607	0	-	Traditional Lottery
Lotería Electrónica	0	0	47,644	71,807	1,686	36,353	Electronic Lottery
Rentas Misceláneas	15,240	28,969	183,199	252,654	19,273	212,691	Miscellaneous, Total
Multas y Penalidades	3,813	6,006	24,718	31,391	2,094	23,682	Penalties and Fees
Reg. y Cert. de Documentos	11,041	16,833	74,236	102,086	5,800	72,751	Permits Fee and Penalties
Otros	386	6,131	84,245	119,177	11,380	116,258	Others
De Otras Fuentes	19,843	20,012	247,572	252,533	17,828	206,241	From External Sources
Arbitrios sobre Embarques de Ron	19,843	20,012	247,572	252,533	17,828	206,241	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary
18 de julio de 2022/ July 18, 2022