



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2022 - 2023- Fiscal Year 2022 - 2023

(en Miles de Dolares - in Thousand of Dollars)

Octubre / October



Conceptos	Octubre		Julio a Octubre		Proyección 2021-22	Proyección Acum 2022-23	Items
	October		July to October				
	2021-22	2022-23	2021-22	2022-23			
Ingreso Bruto al Fondo General	958,798	909,662	3,568,970	3,556,355	854,181	3,313,569	Gross General Fund Revenues
Reserva para Reintegro	(71,700)	(88,650)	(294,800)	(362,600)	(88,650)	(362,600)	Reserve for Refund
Ingreso Neto al Fondo General	887,098	821,012	3,274,170	3,193,755	765,531	2,950,969	General Fund Net Revenues
De Fuentes Estatales	854,804	790,197	3,131,439	3,112,592	740,946	2,854,337	From Internal Sources
Contributivos	822,015	728,065	3,048,312	3,004,305	719,230	2,773,396	Tax Revenues
Contribución a la Propiedad	7	2	138	9	161	1,724	Property Taxes
Contribución/Ingresos, Total	397,906	354,098	1,544,967	1,684,520	345,621	1,389,553	Income Taxes, Total
Individuos	151,833	183,388	623,374	726,666	156,258	625,092	Individual
Corporaciones	179,629	104,299	634,386	689,117	145,196	564,057	Corporations
Sociedades	16,854	12,799	98,375	106,193	15,050	87,843	Partnerships
Retenida a No Residentes	45,555	50,958	172,269	149,043	25,071	94,643	Non-Resident Withholdings
Intereses	484	422	2,244	2,010	984	4,924	Interest
Impuestos/Dividendos	3,550	2,233	14,318	11,490	3,062	12,995	Tax on Dividends
Contribución/Herencias y Donaciones	70	72	231	408	58	240	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	197,950	164,979	554,332	514,024	172,669	521,904	Sales and Use Tax
Arbitrios, Gran Total	224,257	207,057	946,525	800,873	199,437	854,322	Excise Taxes, Total
Bebidas Alcohólicas, Total	26,549	25,003	97,219	97,254	22,986	87,323	Alcoholic Beverages, Total
Espíritus Destilados	4,125	3,862	18,459	16,728	4,159	13,850	Distilled Spirits
Cerveza	20,026	14,050	69,610	58,647	16,934	66,431	Beer
Otras bebidas	2,398	7,091	9,150	21,879	1,894	7,042	Other Beverages
Arbitrios Generales, Total	197,708	182,054	849,306	703,619	176,451	766,999	General Taxes, Total
Foráneas (Ley 154)	121,610	112,421	522,447	413,593	102,670	503,291	Foreign (Act. 154)
Productos del Tabaco	7,772	8,689	33,241	36,411	9,146	34,986	Tobacco Products
Productos del Petróleo	3	8,249	238	14,149	27	275	Petroleum Products
Vehículos de Motor	48,957	48,567	212,603	201,250	31,406	129,791	Motor Vehicles
Carreras de Caballos	603	797	2,272	2,612	329	1,541	Horses Races
Primas de Seguros	211	164	4,271	489	20	1,843	Insurance Premiums
Cemento	33	23	131	159	3	11	Cement
Tragamonedas	1,910	2,142	6,692	4,322	869	3,704	Slot Machines
Otros Arbitrios	16,610	1,003	67,409	30,634	31,981	91,557	Others Excise Tax
Licencias	1,825	1,856	2,120	4,471	1,283	5,653	Licenses
Vehículos de Motor	42	21	260	85	108	534	Motor Vehicles
Bebidas Alcohólicas y Otras ¹	1,783	1,835	1,860	4,386	1,175	5,119	Alcoholic Beverage and Others
No Contributivos	32,789	62,132	83,127	108,288	21,717	80,941	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	0	0	Traditional Lottery
Lotería Electrónica	25,426	26,870	25,426	26,870	440	8,263	Electronic Lottery
Rentas Misceláneas	7,362	35,262	57,700	81,418	21,277	72,677	Miscellaneous, Total
Multas y Penalidades	1,898	4,910	8,297	18,168	3,100	8,962	Penalties and Fees
Reg. y Cert. de Documentos	2,023	22,601	36,347	35,425	4,282	25,119	Permits Fee and Penalties
Otros	3,441	7,751	13,056	27,825	13,895	38,597	Others
De Otras Fuentes	32,294	30,815	142,731	81,163	24,585	96,632	From External Sources
Arbitrios sobre Embarques de Ron ²	32,294	30,815	142,731	81,163	24,585	96,632	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

20 de diciembre de 2022/ December 20, 2022