



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2019 - 2020 - Fiscal Year 2019 - 2020

(en Miles de Dolares - in Thousand of Dollars)

Abril/ April



Conceptos	Abril April		Julio a Abril July to April		Items
	2018-19p	2019-20p	2018-19p	2019-20p	
Ingreso Bruto al Fondo General	1,793,368	617,380	9,733,278	8,603,281	Gross General Fund Revenues
Reserva para Reintegro	(29,500)	(61,000)	(421,000)	(568,000)	Reserve for Refund
Ingreso Neto al Fondo General	1,763,868	556,380	9,312,278	8,035,281	General Fund Net Revenues
De Fuentes Estatales	1,723,646	540,088	9,111,268	7,823,927	From Internal Sources
Contributivos	1,669,810	539,321	8,890,026	7,691,435	Tax Revenues
Contribución a la Propiedad	321	4	4,518	6,974	Property Taxes
Contribución/Ingresos, Total	1,135,670	176,257	4,479,020	3,966,431	Income Taxes, Total
Individuos	432,201	115,069	1,853,989	1,610,524	Individual
Corporaciones	647,934	25,360	2,072,190	1,959,767	Corporations
Sociedades		2,530	254	16,429	Partnerships
Retenida a No Residentes	40,689	31,401	517,859	331,519	Non-Resident Withholdings
Intereses	2,089	601	4,454	7,321	Interest
Impuestos/Dividendos	12,757	1,297	30,274	40,872	Tax on Dividends
Contribución/Herencias y Donaciones	15	5	615	657	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	216,514	97,241	1,846,954	1,400,545	Sales and Use Tax
Arbitrios, Gran Total	315,129	265,660	2,543,061	2,301,683	Excise Taxes, Total
Bebidas Alcohólicas, Total	20,575	18,186	226,482	203,008	Alcoholic Beverages, Total
Espíritus Destilados	3,999	2,201	41,464	31,839	Distilled Spirits
Cerveza	14,310	14,035	166,539	153,060	Beer
Otras bebidas	2,266	1,951	18,479	18,110	Other Beverages
Arbitrios Generales, Total	294,554	247,474	2,316,579	2,098,674	General Taxes, Total
Foráneas (Ley 154)	207,728	205,331	1,627,281	1,433,803	Foreign (Act. 154)
Productos del Tabaco	6,439	7,744	86,201	74,904	Tobacco Products
Productos del Petróleo	356	214	4,101	2,203	Petroleum Products
Vehículos de Motor	43,620	5,535	442,686	336,209	Motor Vehicles
Carreras de Caballos	556	7	5,291	4,327	Horses Races
Primas de Seguros	14,644	19,507	67,209	42,259	Insurance Premiums
Cemento	47		653	259	Cement
Tragamonedas	1,679		18,455	12,578	Slot Machines
Otros Arbitrios	19,485	9,137	64,702	192,133	Others Excise Tax
Licencias	2,161	155	15,858	15,145	Licenses
Vehículos de Motor	279	11	1,917	1,301	Motor Vehicles
Bebidas Alcohólicas y Otras	1,882	144	13,941	13,844	Alcoholic Beverage and Others
No Contributivos	53,836	766	221,242	132,493	Non-Tax Revenues
Lotería Tradicional	0		0	0	Traditional Lottery
Lotería Electrónica	34,642		64,582	9,492	Electronic Lottery
Rentas Misceláneas	19,194	766	156,660	123,001	Miscellaneous, Total
Multas y Penalidades	3,325	661	47,274	19,274	Penalties and Fees
Reg. y Cert. de Documentos	9,629	44	57,832	64,726	Permits Fee and Penalties
Otros	6,240	61	51,554	39,000	Others
De Otras Fuentes	40,222	16,293	201,010	211,354	From External Sources
Arbitrios sobre Embarques de Ron	40,222	16,293	201,010	211,354	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary
3 de agosto de 2020/ August 3, 2020