



**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)

Febrero/ February



Conceptos	Febrero February		Julio a Febrero July to February		Items
	2018-19p	2019-20p	2018-19p	2019-20p	
<b>Ingreso Bruto al Fondo General</b>	<b>1,273,133</b>	<b>725,760</b>	<b>6,703,913</b>	<b>7,077,358</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(35,500)	(55,000)	(350,000)	(452,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>1,237,633</b>	<b>670,760</b>	<b>6,353,913</b>	<b>6,625,358</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>1,232,346</b>	<b>641,124</b>	<b>6,206,724</b>	<b>6,446,450</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>1,214,617</b>	<b>630,192</b>	<b>6,053,988</b>	<b>6,321,553</b>	<b>Tax Revenues</b>
Contribución a la Propiedad	444	273	3,643	2,876	Property Taxes
<b>Contribución/Ingresos, Total</b>	<b>285,598</b>	<b>242,422</b>	<b>2,743,638</b>	<b>3,429,677</b>	<b>Income Taxes, Total</b>
Individuos	158,006	152,852	1,188,821	1,294,033	Individual
Corporaciones	66,891	52,510	1,113,666	1,819,082	Corporations
Sociedades	0	597	102	671	Partnerships
Retenida a No Residentes	60,301	29,656	421,559	274,300	Non-Resident Withholdings
Intereses	25	788	2,351	5,881	Interest
Impuestos/Dividendos	375	6,020	17,139	35,710	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>49</b>	<b>70</b>	<b>555</b>	<b>609</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>636,952</b>	<b>173,944</b>	<b>1,427,815</b>	<b>1,154,259</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>289,677</b>	<b>211,951</b>	<b>1,867,193</b>	<b>1,720,492</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>21,896</b>	<b>21,283</b>	<b>186,502</b>	<b>170,938</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	4,701	3,377	33,556	26,808	Distilled Spirits
Cerveza	14,906	16,005	137,906	129,704	Beer
Otras bebidas	2,289	1,901	15,040	14,426	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>267,781</b>	<b>190,668</b>	<b>1,680,691</b>	<b>1,549,554</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	209,004	127,115	1,188,409	1,014,319	Foreign (Act. 154)
Productos del Tabaco	5,109	9,179	74,112	53,555	Tobacco Products
Productos del Petróleo	81	298	2,076	1,761	Petroleum Products
Vehículos de Motor	37,596	33,727	355,389	307,708	Motor Vehicles
Carreras de Caballos	524	473	4,219	4,066	Horses Races
Primas de Seguros	569	1,134	3,127	3,090	Insurance Premiums
Cemento	27	22	577	230	Cement
Tragamonedas	1,939	1,911	14,927	10,915	Slot Machines
Otros Arbitrios	12,932	16,809	37,855	153,910	Others Excise Tax
<b>Licencias</b>	<b>1,897</b>	<b>1,531</b>	<b>11,144</b>	<b>13,641</b>	<b>Licenses</b>
Vehículos de Motor	253	27	1,396	1,088	Motor Vehicles
Bebidas Alcohólicas y Otras	1,644	1,504	9,748	12,553	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>17,729</b>	<b>10,932</b>	<b>152,736</b>	<b>124,897</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0		0	0	Traditional Lottery
Lotería Electrónica	0		29,940	9,492	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>17,729</b>	<b>10,932</b>	<b>122,796</b>	<b>115,405</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	5,464	1,756	39,108	16,402	Penalties and Fees
Reg. y Cert. de Documentos	7,305	6,953	41,972	61,662	Permits Fee and Penalties
Otros	4,960	2,223	41,716	37,341	Others
<b>De Otras Fuentes</b>	<b>5,287</b>	<b>29,636</b>	<b>147,189</b>	<b>178,908</b>	<b>From External Sources</b>
Arbitrios sobre Embarques de Ron	5,287	29,636	147,189	178,908	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

3 de agosto de 2020 / August 3, 2020