



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)

Marzo/ March



| Conceptos | Marzo March | | Julio a Marzo July to March | | Items |
|--|------------------|----------------|--------------------------------|------------------|------------------------------------|
| | 2018-19p | 2019-20p | 2018-19p | 2019-20p | |
| Ingreso Bruto al Fondo General | 1,223,997 | 908,542 | 7,927,910 | 7,985,901 | Gross General Fund Revenues |
| Reserva para Reintegro | (29,500) | (55,000) | (379,500) | (507,000) | Reserve for Refund |
| Ingreso Neto al Fondo General | 1,194,497 | 853,542 | 7,548,410 | 7,478,901 | General Fund Net Revenues |
| De Fuentes Estatales | 1,180,898 | 837,389 | 7,387,622 | 7,283,840 | From Internal Sources |
| Contributivos | 1,166,228 | 830,560 | 7,220,216 | 7,152,113 | Tax Revenues |
| Contribución a la Propiedad | 554 | 4,094 | 4,197 | 6,970 | Property Taxes |
| Contribución/Ingresos, Total | 599,712 | 360,497 | 3,343,350 | 3,790,174 | Income Taxes, Total |
| Individuos | 232,967 | 201,423 | 1,421,788 | 1,495,456 | Individual |
| Corporaciones | 310,590 | 115,325 | 1,424,256 | 1,934,407 | Corporations |
| Sociedades | 152 | 13,228 | 254 | 13,899 | Partnerships |
| Retenida a No Residentes | 55,611 | 25,818 | 477,170 | 300,118 | Non-Resident Withholdings |
| Intereses | 14 | 839 | 2,365 | 6,720 | Interest |
| Impuestos/Dividendos | 378 | 3,864 | 17,517 | 39,575 | Tax on Dividends |
| Contribución/Herencias y Donaciones | 45 | 43 | 600 | 652 | Inheritance and Gift Taxes |
| Impuesto sobre Ventas y Uso (IVU) | 202,625 | 149,046 | 1,630,440 | 1,303,305 | Sales and Use Tax |
| Arbitrios, Gran Total | 360,739 | 315,531 | 2,227,932 | 2,036,023 | Excise Taxes, Total |
| Bebidas Alcohólicas, Total | 19,405 | 13,885 | 205,907 | 184,823 | Alcoholic Beverages, Total |
| Espíritus Destilados | 3,909 | 2,831 | 37,465 | 29,639 | Distilled Spirits |
| Cerveza | 14,323 | 9,321 | 152,229 | 139,025 | Beer |
| Otras bebidas | 1,173 | 1,733 | 16,213 | 16,159 | Other Beverages |
| Arbitrios Generales, Total | 341,334 | 301,646 | 2,022,025 | 1,851,200 | General Taxes, Total |
| Foráneas (Ley 154) | 231,144 | 214,154 | 1,419,553 | 1,228,473 | Foreign (Act. 154) |
| Productos del Tabaco | 5,650 | 13,606 | 79,762 | 67,161 | Tobacco Products |
| Productos del Petróleo | 1,669 | 227 | 3,745 | 1,989 | Petroleum Products |
| Vehículos de Motor | 43,677 | 22,966 | 399,066 | 330,674 | Motor Vehicles |
| Carreras de Caballos | 516 | 254 | 4,735 | 4,320 | Horses Races |
| Primas de Seguros | 49,438 | 19,662 | 52,565 | 22,752 | Insurance Premiums |
| Cemento | 29 | 28 | 606 | 259 | Cement |
| Tragamonedas | 1,849 | 1,663 | 16,776 | 12,578 | Slot Machines |
| Otros Arbitrios | 7,362 | 29,086 | 45,217 | 182,996 | Others Excise Tax |
| Licencias | 2,553 | 1,349 | 13,697 | 14,990 | Licenses |
| Vehículos de Motor | 242 | 202 | 1,638 | 1,290 | Motor Vehicles |
| Bebidas Alcohólicas y Otras | 2,311 | 1,147 | 12,059 | 13,700 | Alcoholic Beverage and Others |
| No Contributivos | 14,670 | 6,829 | 167,406 | 131,726 | Non-Tax Revenues |
| Lotería Tradicional | 0 | | 0 | 0 | Traditional Lottery |
| Lotería Electrónica | 0 | | 29,940 | 9,492 | Electronic Lottery |
| Rentas Misceláneas | 14,670 | 6,829 | 137,466 | 122,234 | Miscellaneous, Total |
| Multas y Penalidades | 4,841 | 2,211 | 43,949 | 18,613 | Penalties and Fees |
| Reg. y Cert. de Documentos | 6,231 | 3,020 | 48,203 | 64,682 | Permits Fee and Penalties |
| Otros | 3,598 | 1,598 | 45,314 | 38,939 | Others |
| De Otras Fuentes | 13,599 | 16,153 | 160,788 | 195,061 | From External Sources |
| Arbitrios sobre Embarques de Ron | 13,599 | 16,153 | 160,788 | 195,061 | Excises on Off-Shore Shipment Rum |

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