



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2015 - 2016 - Fiscal Year 2016 - 2017

(en Miles de Dolares - in Thousand of Dollars)

Febrero / February

Conceptos	Febrero February		Julio a Febrero July to February		Items
	2015-16 ^P	2016-17 ^P	2015-16 ^P	2016-17 ^P	
Ingreso Bruto al Fondo General	807,535	816,583	5,638,582	5,727,912	Gross General Fund Revenues
Reserva para Reintegro	(40,000)	(40,000)	(320,000)	(320,000)	Reserve for Refund
Ingreso Neto al Fondo General	767,535	776,583	5,318,582	5,407,912	General Fund Net Revenues
De Fuentes Estatales	767,535	772,683	5,201,586	5,269,606	From Internal Sources
Contributivos	758,901	760,667	5,004,176	5,121,243	Tax Revenues
Contribución a la Propiedad	1,009	1,332	8,861	6,011	Property Taxes
Contribución/Ingresos, Total	314,131	298,539	2,685,349	2,406,394	Income Taxes, Total
Individuos	141,384	116,357	1,215,250	1,126,715	Individual
Corporaciones	28,293	44,918	895,684	808,024	Corporations
Sociedades	109	1	905	106	Partnerships
Retenida a No Residentes	142,094	134,319	546,065	451,222	Non-Resident Withholdings
Tollgate Tax	0	0	0	0	Tollgate Tax
Intereses	330	292	2,786	3,019	Interest
Impuestos/Dividendos	1,921	2,652	24,659	17,308	Tax on Dividends
Contribución/Herencias y Donaciones	110	86	3,639	1,727	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	186,583	193,459	777,158	913,397	Sales and Use Tax
Arbitrios, Gran Total	255,391	265,472	1,518,028	1,782,514	Excise Taxes, Total
Bebidas Alcohólicas, Total	18,714	19,244	167,892	170,479	Alcoholic Beverages, Total
Espíritus Destilados	3,172	3,622	25,762	31,712	Distilled Spirits
Cerveza	13,676	13,868	127,004	123,385	Beer
Otras bebidas	1,866	1,754	15,126	15,382	Other Beverages
Arbitrios Generales, Total	236,677	246,228	1,350,136	1,612,035	General Taxes, Total
Foráneas (Ley 154)	198,772	200,251	1,105,003	1,287,584	Foreign (Act. 154)
Productos del Tabaco	9,961	7,479	60,024	74,008	Tobacco Products
Productos del Petróleo	229	223	2,144	2,226	Petroleum Products
Vehículos de Motor	26,505	35,709	164,005	228,825	Motor Vehicles
Carreras de Caballos	540	508	4,675	4,297	Horses Races
Primas de Seguros	194	29	365	435	Insurance Premiums
Cemento	38	39	354	418	Cement
Tragamonedas	0	1,827	10,391	12,126	Slot Machines
Otros Arbitrios	438	163	3,175	2,116	Others Excise Tax
Licencias	1,677	1,779	11,141	11,200	Licenses
Vehículos de Motor	248	269	1,331	1,361	Motor Vehicles
Bebidas Alcohólicas y Otras	1,429	1,510	9,810	9,839	Alcoholic Beverage and Others
No Contributivos	8,634	12,016	197,410	148,363	Non-Tax Revenues
Lotería Tradicional	0	0	50,795	0	Traditional Lottery
Lotería Electrónica	0	0	42,858	25,284	Electronic Lottery
Rentas Misceláneas	8,634	12,016	103,757	123,079	Miscellaneous, Total
Multas y Penalidades	889	921	8,595	13,003	Penalties and Fees
Reg. y Cert. de Documentos	5,754	6,994	55,223	49,648	Permits Fee and Penalties
Otros	1,991	4,101	39,939	60,428	Others
De Otras Fuentes	0	3,900	116,996	138,306	From External Sources
Arbitrios sobre Embarques de Ron	0	3,900	116,996	138,306	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

20 de marzo de 2017 / March 20, 2017

