



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)

Octubre / October

Conceptos	Octubre October		Julio a Octubre July to October		Items
	2015-16 ^P	2016-17 ^P	2015-16 ^P	2016-17 ^P	
Ingreso Bruto al Fondo General	666,663	740,103	2,722,435	2,797,734	Gross General Fund Revenues
Reserva para Reintegro	(40,000)	(40,000)	(160,000)	(160,000)	Reserve for Refund
Ingreso Neto al Fondo General	626,663	700,103	2,562,435	2,637,734	General Fund Net Revenues
De Fuentes Estatales	605,609	673,527	2,488,554	2,534,596	From Internal Sources
Contributivos	562,110	660,174	2,347,133	2,471,107	Tax Revenues
Contribución a la Propiedad	593	525	6,262	2,464	Property Taxes
Contribución/Ingresos, Total	315,792	323,210	1,251,375	1,159,005	Income Taxes, Total
Individuos	152,669	157,865	601,713	569,260	Individual
Corporaciones	121,239	112,642	466,974	441,177	Corporations
Sociedades	76	0	114	71	Partnerships
Retenida a No Residentes	40,147	50,665	173,132	141,871	Non-Resident Withholdings
Tollgate Tax	0	0	0	0	Tollgate Tax
Intereses	356	375	1,365	1,512	Interest
Impuestos/Dividendos	1,305	1,663	8,077	5,114	Tax on Dividends
Contribución/Herencias y Donaciones	1,070	141	3,297	1,220	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	77,545	85,406	247,604	353,506	Sales and Use Tax
Arbitrios, Gran Total	165,502	249,580	831,606	948,244	Excise Taxes, Total
Bebidas Alcohólicas, Total	19,958	21,089	79,327	78,395	Alcoholic Beverages, Total
Espíritus Destilados	3,171	3,770	10,468	13,983	Distilled Spirits
Cerveza	15,011	15,373	62,578	57,742	Beer
Otras bebidas	1,776	1,946	6,281	6,670	Other Beverages
Arbitrios Generales, Total	145,544	228,491	752,279	869,849	General Taxes, Total
Foráneas (Ley 154)	116,642	184,447	667,928	727,472	Foreign (Act. 154)
Productos del Tabaco	9,295	9,237	21,231	39,293	Tobacco Products
Productos del Petróleo	137	210	1,077	1,289	Petroleum Products
Vehículos de Motor	16,614	32,534	50,502	91,500	Motor Vehicles
Carreras de Caballos	643	173	2,290	1,745	Horses Races
Primas de Seguros	28	0	95	290	Insurance Premiums
Cemento	39	79	199	239	Cement
Tragamonedas	1,693	1,606	6,977	6,936	Slot Machines
Otros Arbitrios	453	205	1,980	1,085	Others Excise Tax
Licencias	1,608	1,312	6,989	6,668	Licenses
No Contributivos	43,499	13,353	141,421	63,489	Non-Tax Revenues
Lotería Tradicional	18,070	0	50,795	0	Traditional Lottery
Lotería Electrónica	0	0	30,000	6,085	Electronic Lottery
Rentas Misceláneas	25,429	13,353	60,626	57,404	Miscellaneous, Total
Multas y Penalidades	1,573	4,824	5,098	7,538	Penalties and Fees
Reg. y Cert. de Documentos	7,554	8,103	31,182	27,812	Permits Fee and Penalties
Otros	16,302	426	24,346	22,054	Others
De Otras Fuentes	21,054	26,576	73,881	103,138	From External Sources
Arbitrios sobre Embarques de Ron	21,054	26,576	73,881	103,138	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

17 de noviembre de 2016 / November 17, 2016

