



## INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2016 - 2017 - Fiscal Year 2016 - 2017

(en Miles de Dolares - in Thousand of Dollars)

Septiembre - September

	Septiembre September		Julio a Septiembre July to September		
Conceptos	2015-16 <sup>P</sup>	2016-17 <sup>P</sup>	2015-16 <sup>P</sup>	2016-17 <sup>P</sup>	Items
<b>Ingreso Bruto al Fondo General</b>	<b>799,278</b>	<b>762,528</b>	<b>2,055,772</b>	<b>2,057,631</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(40,000)	(40,000)	(120,000)	(120,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>759,278</b>	<b>722,528</b>	<b>1,935,772</b>	<b>1,937,631</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>740,628</b>	<b>704,004</b>	<b>1,882,945</b>	<b>1,861,069</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>670,978</b>	<b>675,195</b>	<b>1,785,023</b>	<b>1,810,933</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	571	1,038	5,669	1,939	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>439,359</b>	<b>392,028</b>	<b>935,583</b>	<b>835,795</b>	<b>Income Taxes, Total</b>
Individuos	154,665	136,123	449,044	411,395	Individual
Corporaciones	208,212	203,856	345,735	328,535	Corporations
Sociedades	11	12	38	71	Partnerships
Retenida a No Residentes	72,985	51,659	132,985	91,206	Non-Resident Withholdings
Intereses	327	378	1,009	1,137	Interest
Impuestos/Dividendos	3,159	0	6,772	3,451	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>216</b>	<b>929</b>	<b>2,227</b>	<b>1,079</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>76,286</b>	<b>87,068</b>	<b>170,059</b>	<b>268,100</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>152,477</b>	<b>191,803</b>	<b>666,104</b>	<b>698,664</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>16,852</b>	<b>23,033</b>	<b>59,369</b>	<b>57,306</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	1,713	4,007	7,297	10,213	Distilled Spirits
Cerveza	13,894	17,064	47,567	42,369	Beer
Otras bebidas	1,245	1,962	4,505	4,724	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>135,625</b>	<b>168,770</b>	<b>606,735</b>	<b>641,358</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	114,111	127,745	551,286	543,025	Foreign (Act. 154)
Productos del Tabaco	0	11,388	11,936	30,056	Tobacco Products
Productos del Petróleo	414	74	940	1,079	Petroleum Products
Vehículos de Motor	17,766	26,869	33,888	58,966	Motor Vehicles
Carreras de Caballos	684	591	1,647	1,572	Horses Races
Primas de Seguros	22	94	67	290	Insurance Premiums
Cemento	67	46	160	160	Cement
Tragamonedas	1,884	1,707	5,284	5,330	Slot Machines
Otros Arbitrios	677	256	1,527	880	Others Excise Tax
<b>Licencias</b>	<b>2,069</b>	<b>2,329</b>	<b>5,381</b>	<b>5,356</b>	<b>Licenses</b>
Vehículos de Motor	222	200	623	642	Motor Vehicles
Bebidas Alcohólicas y Otras	1,847	2,129	4,758	4,714	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>69,650</b>	<b>28,809</b>	<b>97,922</b>	<b>50,136</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	32,725	0	32,725	0	Traditional Lottery
Lotería Electrónica	30,000	6,085	30,000	6,085	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>6,925</b>	<b>22,724</b>	<b>35,197</b>	<b>44,051</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	1,026	868	3,525	2,714	Penalties and Fees
Reg. y Cert. de Documentos	3,331	7,789	23,628	19,709	Permits Fee and Penalties
Otros	2,568	14,067	8,044	21,628	Others
<b>De Otras Fuentes</b>	<b>18,650</b>	<b>18,524</b>	<b>52,827</b>	<b>76,562</b>	<b>From External Sources</b>
Arbitrios sobre Embarques de Ron	18,650	18,524	52,827	76,562	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

