



Ingresos Netos al Fondo General - General Fund Net Revenues
Años Fiscales - Fiscal Years
(Miles de Dólares - Thousands of Dollars)



Conceptos	2011	2012	2013	2014	2015	2016	2017	2018 ^p	2019 ^p	2020 ^p	2021 ^p	Items
Ingreso Neto al Fondo General	8,158,316	8,667,885	8,562,204	9,036,941	8,960,903	9,175,289	9,334,918	9,313,244	11,375,855	9,288,548	11,668,060	General Fund Net Revenues
De Fuentes Estatales	7,828,135	8,357,838	8,314,356	8,788,924	8,769,411	8,975,656	9,152,497	9,086,009	11,145,722	9,037,267	11,389,162	From Internal Sources
Contributivos	7,379,701	8,022,593	7,641,465	8,303,445	8,425,015	8,710,715	8,906,235	8,928,793	10,875,534	8,879,311	11,081,268	Tax Revenues
Contribución a la Propiedad	246,619	44,438	52,614	19,766	21,404	11,315	8,605	3,991	5,151	7,457	2,730	Property Taxes
Contribución/Ingresos, Total	4,914,450	4,551,454	4,373,204	4,846,144	4,978,228	4,511,747	4,264,544	4,413,636	5,387,080	4,396,580	5,387,162	Income Taxes, Total
Individuos	2,187,080	2,129,434	2,054,654	1,979,448	2,295,334	2,003,320	1,955,764	1,959,635	2,223,827	1,851,589	2,342,763	Individual
Corporaciones	1,677,345	1,460,354	1,286,506	1,914,333	1,735,836	1,663,605	1,602,919	1,775,672	2,491,790	2,072,240	2,144,196	Corporations
Sociedades	3,249	1,333	756	745	2,203	1,023	227	1,309	254	40,356	474,075	Partnerships
Retenida a No Residentes	1,000,428	890,761	982,896	899,865	784,071	808,833	673,356	637,484	630,013	379,295	367,089	Non-Resident Withholdings
Tollgate Tax	12,607	27,678	8,903	7,140	3,679	-	-	-	-	-	-	Tollgate Tax
Intereses	6,985	6,807	5,425	4,900	4,414	4,227	4,213	5,862	5,974	9,167	11,536	Interest
Impuestos/Dividendos	26,756	35,087	34,064	39,713	152,691	30,739	28,065	33,674	35,224	43,934	47,503	Tax on Dividends
Contribución/Herencias y Donaciones	3,101	5,465	1,833	1,395	6,593	4,674	2,605	1,014	743	1,073	554	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	531,837	540,026	539,929	595,256	626,253	1,559,627	1,698,706	1,645,802	2,299,056	1,634,919	2,498,424	Sales and Use Tax
Arbitrios, Gran Total	1,602,313	2,804,564	2,592,758	2,821,039	2,772,967	2,604,330	2,912,726	2,844,933	3,163,107	2,821,684	3,178,930	Excise Taxes, Total
Bebidas Alcohólicas, Total	280,963	292,614	282,316	266,542	258,152	264,666	264,280	264,247	274,591	234,228	266,008	Alcoholic Beverages, Total
Espíritus Destilados	51,237	52,657	54,172	46,876	44,083	46,025	49,651	47,293	50,735	50,735	45,066	Distilled Spirits
Cerveza	209,568	217,126	207,305	195,013	192,300	194,611	190,870	195,247	200,996	173,946	191,019	Beer
Otras bebidas	20,158	22,831	20,839	24,653	21,769	24,030	23,759	21,707	22,860	22,932	29,923	Other Beverages
Arbitrios Generales, Total	1,321,350	2,511,950	2,310,442	2,554,497	2,514,815	2,339,664	2,648,446	2,580,686	2,888,515	2,587,456	2,912,922	General Taxes, Total
Foráneas (Ley 154)	677,565	1,875,823	1,632,549	1,902,193	1,942,867	1,862,303	2,078,226	1,914,654	2,082,963	1,848,094	1,753,217	Foreign (Act. 154)
Productos del Tabaco	201,965	172,155	186,909	171,108	170,880	100,295	107,122	155,807	101,019	88,788	114,144	Tobacco Products
Productos del Petróleo	4,203	3,846	4,435	4,042	3,177	3,272	3,261	2,760	4,729	2,323	582	Petroleum Products
Vehículos de Motor	364,170	386,468	419,178	392,043	298,494	285,606	369,168	407,337	519,056	381,733	611,662	Motor Vehicles
Carreras de Caballos	20,983	19,302	13,403	16,354	11,353	7,199	6,569	4,530	6,285	4,523	7,500	Horses Races
Primas de Seguros	23,785	23,382	24,569	42,642	59,834	58,421	60,882	60,184	67,419	46,431	92,136	Insurance Premiums
Cemento	1,128	1,171	1,035	716	683	608	639	728	745	281	131	Cement
Tragamonedas	24,073	25,504	24,594	21,910	20,943	17,214	18,832	19,542	24,068	12,578	14,211	Slot Machines
Otros Arbitrios	3,478	4,299	3,770	3,489	6,584	4,746	3,747	15,144	82,231	202,705	319,340	Others Excise Tax
Licencias	81,381	76,646	81,127	19,845	19,570	19,022	19,049	19,417	20,397	17,598	13,468	Licenses
Vehículos de Motor	62,933	62,483	64,274	2,265	2,301	2,202	2,319	2,253	2,346	1,545	1,215	Motor Vehicles
Maquinas de Entretenimiento	251	236	97	22	29	131	5	-	-	-	-	Entertainment Machines
Bebidas Alcohólicas y Otras	18,197	13,927	16,756	17,558	17,240	16,689	16,725	17,164	18,051	16,053	12,253	Alcoholic Beverage and Others
No Contributivos	448,434	335,245	672,891	485,479	344,396	264,941	246,262	157,216	270,188	157,956	307,894	Non-Tax Revenues
Lotería Tradicional	46,164	38,225	24,322	81,769	20,207	50,795	21,911	-	-	-	20,893	Traditional Lottery
Lotería Electrónica	55,690	56,163	38,876	72,287	93,603	77,158	53,604	39,854	86,449	17,709	81,967	Electronic Lottery
Rentas Misceláneas	346,580	240,857	609,693	331,423	230,586	136,988	170,747	117,362	183,739	140,247	205,033	Miscellaneous, Total
Multas y Penalidades	57,457	47,583	54,389	73,458	73,713	12,254	16,868	10,497	52,997	21,403	26,609	Penalties and Fees
Reg. y Cert. de Documentos	90,361	87,599	105,644	108,428	96,012	74,857	86,435	54,308	75,571	77,015	90,727	Permits Fee and Penalties
Otros	198,762	105,675	449,660	149,537	60,861	49,877	67,444	52,555	55,171	41,828	87,697	Others
De Otras Fuentes	330,181	310,047	247,848	248,017	191,492	199,633	182,421	227,235	230,133	251,281	278,899	From External Sources
Derechos de Aduana	-	7,739	-	-	2,265	-	-	-	-	-	-	Custom Duties
Arbitrios sobre Embarques de Ron	330,181	302,308	247,848	248,017	189,227	199,633	182,421	227,235	230,133	251,281	278,899	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

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