



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

Año Fiscal 2015 - 2016 - Fiscal Year 2015 - 2016

(en Miles de Dolares - in Thousand of Dollars)

Abril / April

	Abril April		Julio a Abril July to April		
Conceptos	2014-15 <sup>P</sup>	2015-16 <sup>P</sup>	2014-15p	2015-16p	Items
<b>Ingreso Bruto al Fondo General</b>	<b>1,371,407</b>	<b>1,324,728</b>	<b>7,725,370</b>	<b>7,948,631</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(39,000)	(40,000)	(390,000)	(400,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>1,332,407</b>	<b>1,284,728</b>	<b>7,335,370</b>	<b>7,548,631</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>1,320,193</b>	<b>1,243,692</b>	<b>7,179,702</b>	<b>7,389,096</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>1,297,398</b>	<b>1,234,681</b>	<b>6,886,470</b>	<b>7,124,431</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	<b>766</b>	<b>627</b>	<b>12,163</b>	<b>9,965</b>	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>901,506</b>	<b>757,155</b>	<b>4,217,135</b>	<b>3,849,464</b>	<b>Income Taxes, Total</b>
Individuos	359,395	301,987	1,975,836	1,715,742	Individual
Corporaciones	376,755	409,240	1,401,447	1,377,153	Corporations
Sociedades	962	69	2,003	1,015	Partnerships
Retenida a No Residentes	51,131	43,569	690,382	724,028	Non-Resident Withholdings
Tollgate Tax	0	0	3,679	0	Tollgate Tax
Intereses	428	403	3,598	3,561	Interest
Impuestos/Dividendos	112,835	1,887	140,190	27,965	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>90</b>	<b>67</b>	<b>4,202</b>	<b>4,356</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>109,761</b>	<b>197,709</b>	<b>402,518</b>	<b>1,164,436</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>283,639</b>	<b>277,190</b>	<b>2,235,111</b>	<b>2,081,051</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>21,569</b>	<b>20,616</b>	<b>215,738</b>	<b>210,223</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	2,930	4,723	37,045	35,736	Distilled Spirits
Cerveza	16,897	13,759	160,817	155,100	Beer
Otras bebidas	1,742	2,134	17,876	19,387	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>262,070</b>	<b>256,574</b>	<b>2,019,373</b>	<b>1,870,828</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	201,382	206,199	1,553,393	1,488,351	Foreign (Act. 154)
Productos del Tabaco	17,779	8,970	132,804	78,691	Tobacco Products
Productos del Petróleo	281	291	2,313	2,814	Petroleum Products
Vehículos de Motor	22,964	26,933	241,307	222,421	Motor Vehicles
Carreras de Caballos	204	263	9,616	5,495	Horses Races
Primas de Seguros	17,194	13,344	58,254	56,503	Insurance Premiums
Cemento	51	39	562	465	Cement
Tragamonedas	1,800	0	17,327	11,992	Slot Machines
Otros Arbitrios	415	535	3,797	4,096	Others Excise Tax
<b>Licencias</b>	<b>1,636</b>	<b>1,933</b>	<b>15,341</b>	<b>15,159</b>	<b>Licenses</b>
Vehículos de Motor	301	294	2,301	1,807	Motor Vehicles
Bebidas Alcohólicas y Otras	1,335	1,639	13,040	13,352	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>22,795</b>	<b>9,011</b>	<b>293,232</b>	<b>264,665</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0	0	20,207	50,795	Traditional Lottery
Lotería Electrónica	0	0	84,026	82,858	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>22,795</b>	<b>9,011</b>	<b>188,999</b>	<b>131,012</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	8,150	898	54,575	10,328	Penalties and Fees
Reg. y Cert. de Documentos	10,365	6,149	79,871	75,628	Permits Fee and Penalties
Otros	4,280	1,964	54,553	45,056	Others
<b>De Otras Fuentes</b>	<b>12,214</b>	<b>41,036</b>	<b>155,668</b>	<b>159,535</b>	<b>From External Sources</b>
Derechos de Aduana	0	0	2,265	0	Custom Duties
Arbitrios sobre Embarques de Ron	12,214	41,036	153,403	159,535	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

12 de mayo de 2016 / May 12, 2016

