



## 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)

Abril / April



Conceptos	Abril April		Julio a Abril July to April		Items
	2015-16 <sup>P</sup>	2016-17 <sup>P</sup>	2015-16 <sup>P</sup>	2016-17 <sup>P</sup>	
<b>Ingreso Bruto al Fondo General</b>	<b>1,324,728</b>	<b>1,268,146</b>	<b>7,933,041</b>	<b>8,030,469</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(40,000)	(40,000)	(400,000)	(400,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>1,284,728</b>	<b>1,228,146</b>	<b>7,533,041</b>	<b>7,630,469</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>1,243,692</b>	<b>1,228,146</b>	<b>7,373,506</b>	<b>7,483,085</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>1,234,681</b>	<b>1,207,116</b>	<b>7,124,431</b>	<b>7,291,664</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	<b>627</b>	<b>820</b>	<b>9,965</b>	<b>7,471</b>	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>757,155</b>	<b>744,519</b>	<b>3,849,464</b>	<b>3,592,190</b>	<b>Income Taxes, Total</b>
Individuos	301,987	350,346	1,715,742	1,664,965	Individual
Corporaciones	409,240	355,174	1,377,153	1,293,549	Corporations
Sociedades	69	95	1,015	214	Partnerships
Retenida a No Residentes	43,569	35,564	724,028	606,888	Non-Resident Withholdings
Tollgate Tax	0	0	0	0	Tollgate Tax
Intereses	403	316	3,561	3,672	Interest
Impuestos/Dividendos	1,887	3,024	27,965	22,902	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>67</b>	<b>84</b>	<b>4,356</b>	<b>2,267</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>197,709</b>	<b>199,825</b>	<b>1,164,436</b>	<b>1,301,440</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>277,190</b>	<b>260,141</b>	<b>2,081,051</b>	<b>2,373,403</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>20,616</b>	<b>21,116</b>	<b>210,223</b>	<b>212,968</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	4,723	3,768	35,736	39,566	Distilled Spirits
Cerveza	13,759	15,465	155,100	154,169	Beer
Otras bebidas	2,134	1,883	19,387	19,233	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>256,574</b>	<b>239,025</b>	<b>1,870,828</b>	<b>2,160,435</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	206,199	189,678	1,488,351	1,678,783	Foreign (Act. 154)
Productos del Tabaco	8,970	10,473	78,691	95,971	Tobacco Products
Productos del Petróleo	291	203	2,814	2,720	Petroleum Products
Vehículos de Motor	26,933	28,482	222,421	298,634	Motor Vehicles
Carreras de Caballos	263	429	5,495	5,152	Horses Races
Primas de Seguros	13,344	7,661	56,503	60,476	Insurance Premiums
Cemento	39	88	465	551	Cement
Tragamonedas	0	1,500	11,992	15,126	Slot Machines
Otros Arbitrios	535	511	4,096	3,022	Others Excise Tax
<b>Licencias</b>	<b>1,933</b>	<b>1,727</b>	<b>15,159</b>	<b>14,893</b>	<b>Licenses</b>
Vehículos de Motor	294	301	1,807	1,893	Motor Vehicles
Bebidas Alcohólicas y Otras	1,639	1,426	13,352	13,000	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>9,011</b>	<b>21,030</b>	<b>249,075</b>	<b>191,421</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0	0	50,795	0	Traditional Lottery
Lotería Electrónica	0	0	72,858	42,628	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>9,011</b>	<b>21,030</b>	<b>125,422</b>	<b>148,793</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	898	899	10,328	14,786	Penalties and Fees
Reg. y Cert. de Documentos	6,149	15,747	70,038	67,624	Permits Fee and Penalties
Otros	1,964	4,384	45,056	66,383	Others
<b>De Otras Fuentes</b>	<b>41,036</b>	<b>0</b>	<b>159,535</b>	<b>147,384</b>	<b>From External Sources</b>
Arbitrios sobre Embarques de Ron	41,036	0	159,535	147,384	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

16 de mayo de 2017 / May 16, 2017





