



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2016 - 2017 - Fiscal Year 2016 - 2017

(en Miles de Dolares - in Thousand of Dolars)

Agosto - August

	Agosto August		Julio a Agosto July to August		
Conceptos	2015-16 ^P	2016-17 ^P	2015-16 ^P	2016-17 ^P	Items
Ingreso Bruto al Fondo General	589,999	589,976	1,256,494	1,295,103	Gross General Fund Revenues
Reserva para Reintegro	(40,000)	(40,000)	(80,000)	(80,000)	Reserve for Refund
Ingreso Neto al Fondo General	549,999	549,976	1,176,494	1,215,103	General Fund Net Revenues
De Fuentes Estatales	515,822	515,882	1,142,317	1,157,065	From Internal Sources
Contributivos	504,857	502,546	1,114,045	1,135,738	Tax Revenues
Contribución a la Propiedad	517	527	5,098	901	Property Taxes
Contribución/Ingresos, Total	202,922	187,306	496,224	443,767	Income Taxes, Total
Individuos	130,908	139,866	294,379	275,272	Individual
Corporaciones	41,223	26,130	137,523	124,679	Corporations
Sociedades	17	27	27	59	Partnerships
Retenida a No Residentes	29,681	18,847	60,000	39,547	Non-Resident Withholdings
Tollgate Tax	0	0	0	0	Tollgate Tax
Intereses	316	366	682	759	Interest
Impuestos/Dividendos	777	2,070	3,613	3,451	Tax on Dividends
Contribución/Herencias y Donaciones	57	83	2,011	150	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	82,130	91,241	93,773	181,032	Sales and Use Tax
Arbitrios, Gran Total	217,851	221,988	513,627	506,861	Excise Taxes, Total
Bebidas Alcohólicas, Total	19,743	23,939	42,517	34,273	Alcoholic Beverages, Total
Espíritus Destilados	3,019	4,006	5,584	6,206	Distilled Spirits
Cerveza	15,180	17,780	33,673	25,305	Beer
Otras bebidas	1,544	2,153	3,260	2,762	Other Beverages
Arbitrios Generales, Total	198,108	198,049	471,110	472,588	General Taxes, Total
Foráneas (Ley 154)	178,266	159,077	437,175	415,280	Foreign (Act. 154)
Productos del Tabaco	2,197	8,390	11,936	18,668	Tobacco Products
Productos del Petróleo	360	666	526	1,005	Petroleum Products
Vehículos de Motor	14,709	26,933	16,122	32,097	Motor Vehicles
Carreras de Caballos	484	549	963	981	Horses Races
Primas de Seguros	21	185	45	196	Insurance Premiums
Cemento	47	77	93	114	Cement
Tragamonedas	1,700	1,820	3,400	3,623	Slot Machines
Otros Arbitrios	324	352	850	624	Others Excise Tax
Licencias	1,380	1,401	3,312	3,027	Licenses
Vehículos de Motor	175	212	400	443	Motor Vehicles
Bebidas Alcohólicas y Otras	1,205	1,189	2,912	2,584	Alcoholic Beverage and Others
No Contributivos	10,965	13,336	28,272	21,327	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	0	0	0	Electronic Lottery
Rentas Misceláneas	10,965	13,336	28,272	21,327	Miscellaneous, Total
Multas y Penalidades	1,024	1,003	2,499	1,846	Penalties and Fees
Reg. y Cert. de Documentos	6,673	6,034	20,297	11,920	Permits Fee and Penalties
Otros	3,268	6,299	5,476	7,561	Others
De Otras Fuentes	34,177	34,094	34,177	58,038	From External Sources
Arbitrios sobre Embarques de Ron	34,177	34,094	34,177	58,038	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

15 de septiembre de 2016 / September 15, 2016

