



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2020 - 2021 - Fiscal Year 2020 - 2021

(en Miles de Dolares - in Thousand of Dollars)

Abril / April



Conceptos	Abril April		Julio a Abril July to April		Items
	2019-20	2020-21 ^p	2019-20	2020-21 ^p	
Ingreso Bruto al Fondo General	617,380	1,175,646	8,603,281	9,495,584	Gross General Fund Revenues
Reserva para Reintegro	(61,000)	(64,000)	(568,000)	(598,000)	Reserve for Refund
Ingreso Neto al Fondo General	556,380	1,111,646	8,035,281	8,897,584	General Fund Net Revenues
De Fuentes Estatales	540,088	1,090,779	7,823,927	8,669,855	From Internal Sources
Contributivos	539,321	1,073,301	6,720,672	8,433,359	Tax Revenues
Contribución a la Propiedad	4	284	6,974	2,677	Property Taxes
Contribución/Ingresos, Total	176,257	444,977	3,966,431	3,921,335	Income Taxes, Total
Individuos	115,069	205,074	1,610,524	1,792,051	Individual
Corporaciones ^{1 2 3}	25,360	100,662	1,959,766	1,422,579	Corporations
Sociedades	2,530	99,217	16,429	351,549	Partnerships
Retenida a No Residentes ^{1 2 3}	31,401	36,450	331,519	303,291	Non-Resident Withholdings
Intereses	601	665	7,320	10,122	Interest
Impuestos/Dividendos	1,297	2,909	40,872	41,742	Tax on Dividends
Contribución/Herencias y Donaciones	5	66	656	486	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU) ^{1 5 7}	97,241	259,453	1,400,545	1,956,539	Sales and Use Tax
Arbitrios, Gran Total	265,660	367,374	2,301,683	2,541,027	Excise Taxes, Total
Bebidas Alcohólicas, Total	18,186	23,472	203,008	217,982	Alcoholic Beverages, Total
Espíritus Destilados	2,201	4,076	31,839	35,136	Distilled Spirits
Cerveza	14,035	16,291	153,060	157,948	Beer
Otras bebidas	1,951	3,105	18,110	24,898	Other Beverages
Arbitrios Generales, Total	247,474	343,902	2,098,674	2,323,045	General Taxes, Total
Foráneas (Ley 154)	205,331	227,516	1,433,803	1,342,016	Foreign (Act. 154)
Productos del Tabaco ⁴	7,744	8,852	74,904	86,700	Tobacco Products
Productos del Petróleo	214	45	2,202	486	Petroleum Products
Vehículos de Motor	5,535	54,979	336,209	499,266	Motor Vehicles
Carreras de Caballos	7	679	4,327	4,996	Horses Races
Primas de Seguros	19,507	32,398	42,259	90,858	Insurance Premiums
Cemento	0	40	259	57	Cement
Tragamonedas	0	1,783	12,578	10,370	Slot Machines
Otros Arbitrios	9,137	17,610	192,133	288,296	Others Excise Tax
Licencias	155	1,147	15,145	11,295	Licenses
Vehículos de Motor	11	64	1,301	861	Motor Vehicles
Bebidas Alcohólicas y Otras	144	1,083	13,844	10,434	Alcoholic Beverage and Others
No Contributivos	766	17,478	132,493	236,496	Non-Tax Revenues
Lotería Tradicional	0	0	0	20,893	Traditional Lottery
Lotería Electrónica	0	0	9,492	47,644	Electronic Lottery
Rentas Misceláneas	766	17,478	123,000	167,960	Miscellaneous, Total
Multas y Penalidades	661	2,888	19,274	20,905	Penalties and Fees
Reg. y Cert. de Documentos	44	10,951	64,726	63,195	Permits Fee and Penalties
Otros	61	3,639	39,000	83,859	Others
De Otras Fuentes	16,293	20,867	211,354	227,729	From External Sources
Arbitrios sobre Embarques de Ron ⁶	16,293	20,867	211,354	227,729	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

7 de junio de 2021/ June 7, 2021