



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)
 Enero / January



Conceptos	Enero January		Julio a Enero July to January		Items
	2019-20	2020-21 ^P	2019-20	2020-21 ^P	
Ingreso Bruto al Fondo General	789,683	900,881	6,351,598	6,451,045	Gross General Fund Revenues
Reserva para Reintegro	(55,000)	(58,000)	(397,000)	(418,000)	Reserve for Refund
Ingreso Neto al Fondo General	734,683	842,881	5,954,598	6,033,045	General Fund Net Revenues
De Fuentes Estatales	734,683	826,444	5,805,326	5,866,166	From Internal Sources
Contributivos	718,798	793,787	4,720,598	5,723,294	Tax Revenues
Contribución a la Propiedad	402	274	2,603	1,783	Property Taxes
Contribución/Ingresos, Total	329,730	385,308	3,187,254	2,873,041	Income Taxes, Total
Individuos	191,915	194,242	1,141,181	1,224,545	Individual
Corporaciones ^{1 2 3}	93,360	115,366	1,766,572	1,155,444	Corporations
Sociedades	0	16,852	74	233,950	Partnerships
Retenida a No Residentes ^{1 2 3}	39,972	51,369	244,644	219,524	Non-Resident Withholdings
Intereses	818	2,346	5,093	8,145	Interest
Impuestos/Dividendos	3,665	5,133	29,690	31,433	Tax on Dividends
Contribución/Herencias y Donaciones	42	36	539	291	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)^{1 5 7}	229,853	240,134	980,314	1,235,217	Sales and Use Tax
Arbitrios, Gran Total	157,282	167,440	1,508,541	1,605,656	Excise Taxes, Total
Bebidas Alcohólicas, Total	35,712	20,473	149,655	157,459	Alcoholic Beverages, Total
Espíritus Destilados	6,795	3,660	23,430	24,979	Distilled Spirits
Cerveza	25,271	14,435	113,699	115,101	Beer
Otras bebidas	3,646	2,378	12,525	17,379	Other Beverages
Arbitrios Generales, Total	121,571	146,967	1,358,886	1,448,198	General Taxes, Total
Foráneas (Ley 154)	57,667	73,357	887,204	802,093	Foreign (Act. 154)
Productos del Tabaco ⁴	6,164	5,114	44,375	56,028	Tobacco Products
Productos del Petróleo	258	43	1,463	380	Petroleum Products
Vehículos de Motor	37,886	48,428	273,981	343,196	Motor Vehicles
Carreras de Caballos	610	439	3,593	2,700	Horses Races
Primas de Seguros	60	38	1,955	18,389	Insurance Premiums
Cemento	27	0	209	17	Cement
Tragamonedas	0	4,419	9,004	5,455	Slot Machines
Otros Arbitrios	18,898	15,129	137,101	219,940	Others Excise Tax
Licencias	1,489	595	12,110	7,306	Licenses
Vehículos de Motor	107	47	1,061	673	Motor Vehicles
Bebidas Alcohólicas y Otras	1,382	548	11,049	6,633	Alcoholic Beverage and Others
No Contributivos	15,884	32,658	113,966	142,872	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	17,168	9,492	20,818	Electronic Lottery
Rentas Misceláneas	15,884	15,490	104,473	122,054	Miscellaneous, Total
Multas y Penalidades	1,455	1,925	14,647	12,160	Penalties and Fees
Reg. y Cert. de Documentos	8,403	3,852	54,709	36,463	Permits Fee and Penalties
Otros	6,026	9,713	35,118	73,430	Others
De Otras Fuentes	0	16,437	149,272	166,879	From External Sources
Arbitrios sobre Embarques de Ron ⁶	0	16,437	149,272	166,879	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

11 de marzo 2021/ March 10, 2021