



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2024 - 2025- Fiscal Year 2024 - 2025

(en Miles de Dolares - in Thousand of Dollars)

Febrero / February



Conceptos	Febrero		Julio a Febrero		Proyección	Proyección	Items
	February		July to February		PF-04-03-2024	Acum	
	2023-24	2024-2025	2023-24	2024-2025	2023-24	2024-2025	
Ingreso Bruto al Fondo General	942,877	954,529	8,989,261	9,264,829	981,144	8,919,187	Gross General Fund Revenues
Reserva para Reintegro	(88,650)	(117,000)	(838,600)	(1,052,540)	(117,000)	(1,002,820)	Reserve for Refund
Ingreso Neto al Fondo General	854,227	837,529	8,150,661	8,212,289	864,144	7,916,367	General Fund Net Revenues
De Fuentes Estatales	851,545	834,538	8,002,748	8,059,015	853,177	7,771,635	From Internal Sources
Contributivos	822,362	820,142	7,663,753	7,778,254	813,572	7,494,952	Tax Revenues
Contribución a la Propiedad	2	0	92,325	73,028	3	73,127	Property Taxes
Contribución/Ingresos, Total	405,947	380,028	4,429,323	4,571,011	384,064	4,358,074	Income Taxes, Total
Individuos	203,454	188,769	1,643,413	1,722,623	186,361	1,591,777	Individual
Corporaciones	100,211	85,968	1,876,253	1,855,857	96,081	1,867,128	Corporations
Sociedades	14,718	9,360	188,689	202,792	10,675	210,822	Partnerships
Retenida a No Residentes	82,141	89,840	667,931	740,356	82,254	635,451	Non-Resident Withholdings
Intereses	901	832	7,423	6,668	739	7,309	Interest
Impuestos/Dividendos	4,522	5,259	45,613	42,716	7,953	45,586	Tax on Dividends
Contribución/Herencias y Donaciones	108	78	834	905	112	933	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	263,978	284,587	1,779,833	1,834,609	257,595	1,736,796	Sales and Use Tax
Arbitrios, Gran Total	142,220	144,761	1,270,720	1,204,811	158,874	1,254,348	Excise Taxes, Total
Bebidas Alcohólicas, Total	19,790	18,778	189,076	188,931	20,920	200,119	Alcoholic Beverages, Total
Espritus Destilados	3,866	3,440	32,055	39,026	3,895	35,718	Distilled Spirits
Cerveza	11,997	9,063	111,189	110,500	12,856	115,742	Beer
Otras bebidas	3,927	6,275	45,832	39,405	4,169	48,659	Other Beverages
Arbitrios Generales, Total	122,430	125,982	1,081,644	1,015,880	137,954	1,054,229	General Taxes, Total
Foráneas (Ley 154)	13,428	6,968	92,023	69,056	12,368	84,758	Foreign (Act. 154)
Productos del Tabaco	4,806	4,550	42,253	56,703	4,751	46,761	Tobacco Products
Productos del Petróleo	49,274	52,208	399,542	385,841	47,192	336,054	Petroleum Products
Vehículos de Motor	46,493	53,216	477,518	447,659	54,884	494,100	Motor Vehicles
Carreras de Caballos	645	417	4,696	3,998	561	4,069	Horses Races
Primas de Seguros	1,677	1,535	3,200	2,362	11,516	13,922	Insurance Premiums
Cemento	34	45	601	421	39	538	Cement
Tragamonedas	2,281	2,263	27,314	17,980	3,045	31,940	Slot Machines
Otros Arbitrios	3,791	4,781	34,498	31,859	3,598	42,087	Others Excise Tax
Licencias	10,107	10,690	90,718	93,891	12,924	71,675	Licenses
Vehículos de Motor	10,107	9,847	83,648	86,513	12,189	64,369	Motor Vehicles
Bebidas Alcohólicas y Otras ¹	0	843	7,070	7,378	735	7,306	Alcoholic Beverage and Others
No Contributivos	29,183	14,395	338,995	280,761	39,606	276,683	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	11,317	11,317	Traditional Lottery
Lotería Electrónica	8,933	0	68,354	55,149	0	77,899	Electronic Lottery
Rentas Misceláneas	20,250	14,395	270,642	225,612	28,289	187,468	Miscellaneous, Total
Multas y Penalidades	3,255	2,541	30,446	22,422	3,653	24,097	Penalties and Fees
Reg. y Cert. de Documentos	10,953	3,685	106,492	69,012	13,336	81,019	Permits Fee and Penalties
Otros	6,042	8,169	133,704	134,178	11,300	82,351	Others
De Otras Fuentes	2,681	2,992	147,913	153,273	10,967	144,732	From External Sources
Arbitrios sobre Embarques de Ron	2,681	2,992	147,913	153,273	10,967	144,732	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

28 marzo de 2025/ March 28, 2025