



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)
Junio / June



Conceptos	Junio June		Julio a Junio July to June		Items
	2019-20	2020-21	2019-20	2020-21	
Ingreso Bruto al Fondo General	798,231	1,419,912	9,972,550	12,388,060	Gross General Fund Revenues
Reserva para Reintegro	(61,000)	(64,000)	(684,000)	(720,000)	Reserve for Refund
Ingreso Neto al Fondo General	737,231	1,355,912	9,288,550	11,668,060	General Fund Net Revenues
De Fuentes Estatales	719,888	1,324,585	9,037,268	11,389,162	From Internal Sources
Contributivos	702,585	1,268,427	7,908,549	11,081,268	Tax Revenues
Contribución a la Propiedad	411	17	7,458	2,730	Property Taxes
Contribución/Ingresos, Total	274,188	680,430	4,396,580	5,387,162	Income Taxes, Total
Individuos	125,229	181,540	1,851,589	2,342,763	Individual
Corporaciones	92,700	361,809	2,072,240	2,144,196	Corporations
Sociedades	22,155	102,819	40,356	474,075	Partnerships
Retenida a No Residentes	31,598	30,157	379,294	367,090	Non-Resident Withholdings
Intereses	1,141	687	9,167	11,536	Interest
Impuestos/Dividendos	1,364	3,419	43,934	47,503	Tax on Dividends
Contribución/Herencias y Donaciones	404	68	1,073	554	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	126,468	278,717	1,634,919	2,498,424	Sales and Use Tax
Arbitrios, Gran Total	299,394	308,990	2,821,685	3,178,930	Excise Taxes, Total
Bebidas Alcohólicas, Total	17,612	25,930	234,228	266,008	Alcoholic Beverages, Total
Espíritus Destilados	3,587	5,211	37,350	45,066	Distilled Spirits
Cerveza	11,573	18,289	173,946	191,019	Beer
Otras bebidas	2,451	2,430	22,932	29,923	Other Beverages
Arbitrios Generales, Total	281,782	283,061	2,587,457	2,912,922	General Taxes, Total
Foráneas (Ley 154)	219,704	195,230	1,848,094	1,753,217	Foreign (Act. 154)
Productos del Tabaco	13,371	10,457	88,788	114,144	Tobacco Products
Productos del Petróleo	19	51	2,323	582	Petroleum Products
Vehículos de Motor	40,824	56,504	381,733	611,662	Motor Vehicles
Carreras de Caballos	189	1,770	4,523	7,500	Horses Races
Primas de Seguros	2,197	599	46,431	92,136	Insurance Premiums
Cemento	22	36	282	131	Cement
Tragamonedas	0	0	12,578	14,211	Slot Machines
Otros Arbitrios	5,455	18,413	202,705	319,340	Others Excise Tax
Licencias	1,719	205	17,598	13,468	Licenses
Vehículos de Motor	188	205	1,545	1,215	Motor Vehicles
Bebidas Alcohólicas y Otras	1,531		16,053	12,253	Alcoholic Beverage and Others
No Contributivos	17,303	56,158	157,957	307,894	Non-Tax Revenues
Lotería Tradicional	0	0	0	20,893	Traditional Lottery
Lotería Electrónica	8,217	34,324	17,709	81,967	Electronic Lottery
Rentas Misceláneas	9,086	21,834	140,246	205,034	Miscellaneous, Total
Multas y Penalidades	1,247	1,891	21,403	26,609	Penalties and Fees
Reg. y Cert. de Documentos	5,746	16,491	77,015	90,727	Permits Fee and Penalties
Otros	2,093	3,452	41,828	87,697	Others
De Otras Fuentes	17,343	31,327	251,281	278,899	From External Sources
Arbitrios sobre Embarques de Ron	17,343	31,327	251,281	278,899	Excises on Off-Shore Shipment Rum