



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)

Mayo/ May



	Mayo		Julio a Mayo		Proyección	Proyección	
	May		July to May		PF06-05-2025	Acum	
Conceptos	2023-24	2024-2025	2023-24	2024-2025	2023-24	2024-2025	Items
Ingreso Bruto al Fondo General	1,089,426	1,093,453	13,362,071	13,582,458	1,060,921	13,245,616	Gross General Fund Revenues
Reserva para Reintegro	(291,120)	(141,860)	(1,485,120)	(1,587,760)	(141,860)	(1,587,760)	Reserve for Refund
Ingreso Neto al Fondo General	798,306	951,593	11,876,952	11,994,698	919,061	11,657,856	General Fund Net Revenues
De Fuentes Estatales	782,889	936,029	11,687,314	11,794,892	903,227	11,470,701	From Internal Sources
Contributivos	761,434	906,822	11,220,234	11,414,605	878,867	11,097,483	Tax Revenues
Contribución a la Propiedad	1	41,998	161,355	115,025	2	122,826	Property Taxes
Contribución/Ingresos, Total	313,709	401,998	6,490,420	6,688,648	431,799	6,527,215	Income Taxes, Total
Individuos	41,468	201,389	2,499,275	2,804,767	195,824	2,585,394	Individual
Corporaciones	159,364	112,315	2,695,178	2,533,842	147,622	2,686,063	Corporations
Sociedades	6,073	7,816	317,291	337,232	5,346	347,109	Partnerships
Retenida a No Residentes	102,817	77,055	909,950	948,743	79,027	841,875	Non-Resident Withholdings
Intereses	839	938	9,975	10,620	770	10,020	Interest
Impuestos/Dividendos	3,148	2,484	58,750	53,444	3,211	56,753	Tax on Dividends
Contribución/Herencias y Donaciones	97	93	1,091	1,179	123	1,254	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	280,962	296,063	2,630,271	2,734,247	274,168	2,566,670	Sales and Use Tax
Arbitrios, Gran Total	154,549	155,481	1,812,609	1,747,791	159,656	1,769,281	Excise Taxes, Total
Bebidas Alcohólicas, Total	23,187	25,459	256,181	257,501	24,797	269,837	Alcoholic Beverages, Total
Espíritus Destilados	5,685	7,877	45,851	58,291	5,644	49,705	Distilled Spirits
Cerveza	13,734	15,116	152,154	147,941	15,152	158,369	Beer
Otras bebidas	3,768	2,465	58,175	51,268	4,001	61,763	Other Beverages
Arbitrios Generales, Total	131,363	130,022	1,556,428	1,490,290	134,858	1,499,444	General Taxes, Total
Foráneas (Ley 154)	9,137	7,654	120,943	97,945	8,416	111,395	Foreign (Act. 154)
Productos del Tabaco	11,828	7,780	66,340	79,627	6,532	64,015	Tobacco Products
Productos del Petróleo	45,480	46,968	544,039	511,900	38,198	456,552	Petroleum Products
Vehículos de Motor	59,307	58,473	650,988	630,127	70,775	696,400	Motor Vehicles
Carreras de Caballos	640	533	6,653	5,741	554	5,880	Horses Races
Primas de Seguros	265	219	89,083	90,092	6,291	76,062	Insurance Premiums
Cemento	48	65	715	608	51	671	Cement
Tragamonedas	2,302	2,188	34,033	24,796	1,738	37,800	Slot Machines
Otros Arbitrios	2,355	6,142	43,635	49,455	2,304	50,670	Others Excise Tax
Licencias	12,116	11,190	124,487	127,715	13,118	110,237	Licenses
Vehículos de Motor	10,642	9,891	113,710	118,533	12,954	101,168	Motor Vehicles
Bebidas Alcohólicas y Otras ¹	1,474	1,299	10,777	9,183	164	9,069	Alcoholic Beverage and Others
No Contributivos	21,455	29,207	467,080	380,287	24,360	373,218	Non-Tax Revenues
Lotería Tradicional	0	0	25,729	0	0	22,633	Traditional Lottery
Lotería Electrónica	0	0	98,236	78,935	0	97,141	Electronic Lottery
Rentas Misceláneas	21,455	29,207	343,116	301,352	24,360	253,444	Miscellaneous, Total
Multas y Penalidades	3,877	12,042	39,911	42,650	2,576	29,885	Penalties and Fees
Reg. y Cert. de Documentos	17,578	17,165	144,011	113,756	15,456	114,211	Permits Fee and Penalties
Otros	0	0	159,194	144,946	6,327	109,347	Others
De Otras Fuentes	15,417	15,563	189,638	199,806	15,834	187,155	From External Sources
Arbitrios sobre Embarques de Ron	15,417	15,563	189,638	199,806	15,834	187,155	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary
1 de julio de 2025/ July 1, 2025