



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)

Mayo / May



Conceptos	Mayo Mayo		Julio a Mayo July to May		Items
	2019-20	2020-21	2019-20	2020-21	
Ingreso Bruto al Fondo General	571,038	1,472,565	9,174,319	10,968,149	Gross General Fund Revenues
Reserva para Reintegro	(55,000)	(58,000)	(623,000)	(656,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>516,038</b>	<b>1,414,565</b>	<b>8,551,319</b>	<b>10,312,149</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>493,453</b>	<b>1,394,722</b>	<b>8,317,380</b>	<b>10,064,577</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>485,293</b>	<b>1,379,482</b>	<b>7,205,965</b>	<b>9,812,841</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	<b>72</b>	<b>35</b>	<b>7,046</b>	<b>2,712</b>	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>155,961</b>	<b>785,397</b>	<b>4,122,392</b>	<b>4,706,732</b>	<b>Income Taxes, Total</b>
Individuos	115,835	369,172	1,726,359	2,161,223	Individual
Corporaciones	19,773	359,808	1,979,540	1,782,387	Corporations
Sociedades	1,771	19,707	18,200	371,256	Partnerships
Retenida a No Residentes	16,178	33,642	347,697	336,933	Non-Resident Withholdings
Intereses	705	727	8,026	10,848	Interest
Impuestos/Dividendos	1,698	2,342	42,570	44,084	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>12</b>	<b>0</b>	<b>668</b>	<b>486</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>107,906</b>	<b>263,169</b>	<b>1,508,451</b>	<b>2,219,708</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>220,608</b>	<b>328,913</b>	<b>2,522,291</b>	<b>2,869,940</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>13,608</b>	<b>22,096</b>	<b>216,616</b>	<b>240,078</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	1,924	4,719	33,763	39,855	Distilled Spirits
Cerveza	9,313	14,782	162,373	172,730	Beer
Otras bebidas	2,371	2,595	20,480	27,493	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>207,000</b>	<b>306,816</b>	<b>2,305,675</b>	<b>2,629,862</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	194,586	215,971	1,628,390	1,557,987	Foreign (Act. 154)
Productos del Tabaco	513	16,987	75,418	103,687	Tobacco Products
Productos del Petróleo	101	45	2,304	531	Petroleum Products
Vehículos de Motor	4,700	55,892	340,909	555,158	Motor Vehicles
Carreras de Caballos	7	734	4,334	5,730	Horses Races
Primas de Seguros	1,975	678	44,234	91,536	Insurance Premiums
Cemento	0	37	259	95	Cement
Tragamonedas	1	3,841	12,578	14,211	Slot Machines
Otros Arbitrios	5,117	12,630	197,250	300,926	Others Excise Tax
<b>Licencias</b>	<b>734</b>	<b>1,969</b>	<b>15,879</b>	<b>13,263</b>	<b>Licenses</b>
Vehículos de Motor	56	149	1,357	1,010	Motor Vehicles
Bebidas Alcohólicas y Otras	678	1,819	14,522	12,253	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>8,160</b>	<b>15,240</b>	<b>140,653</b>	<b>251,736</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0	0	0	20,893	Traditional Lottery
Lotería Electrónica	0	0	9,492	47,644	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>8,160</b>	<b>15,240</b>	<b>131,160</b>	<b>183,199</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	882	3,813	20,156	24,718	Penalties and Fees
Reg. y Cert. de Documentos	6,543	11,041	71,269	74,236	Permits Fee and Penalties
Otros	735	386	39,735	84,245	Others
<b>De Otras Fuentes</b>	<b>22,585</b>	<b>19,843</b>	<b>233,939</b>	<b>247,572</b>	<b>From External Sources</b>
Arbitrios sobre Embarques de Ron	22,585	19,843	233,939	247,572	Excises on Off-Shore Shipment Rum