



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)

Noviembre / November



Conceptos	Noviembre		Julio a Noviembre		Proyección		Items
	2023-24	2024-2025	2023-24	2024-2025	2023-24	2024-2025	
Ingreso Bruto al Fondo General	1,006,567	1,005,762	5,352,483	5,508,173	964,901	5,062,162	Gross General Fund Revenues
Reserva para Reintegro	(88,650)	(117,000)	(564,650)	(693,540)	(117,000)	(643,820)	Reserve for Refund
Ingreso Neto al Fondo General	917,917	888,762	4,787,833	4,814,633	847,901	4,418,342	General Fund Net Revenues
De Fuentes Estatales	888,892	860,959	4,652,709	4,669,236	831,000	4,300,734	From Internal Sources
Contributivos	863,698	841,456	4,477,113	4,518,726	815,913	4,186,305	Tax Revenues
Contribución a la Propiedad	1	0	48,187	50,306	6	18,357	Property Taxes
Contribución/Ingresos, Total	434,944	388,275	2,688,399	2,742,130	393,160	2,493,760	Income Taxes, Total
Individuos	200,583	200,204	1,005,667	1,021,790	189,102	935,270	Individual
Corporaciones	147,581	102,704	1,171,024	1,167,368	132,483	1,097,828	Corporations
Sociedades	6,865	6,962	100,333	106,340	10,609	113,925	Partnerships
Retenida a No Residentes	75,134	74,773	390,345	425,286	56,967	327,890	Non-Resident Withholdings
Intereses	637	797	3,252	3,951	780	3,113	Interest
Impuestos/Dividendos	4,145	2,836	17,777	17,394	3,219	15,734	Tax on Dividends
Contribución/Herencias y Donaciones	114	72	482	502	115	591	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	261,129	286,729	868,566	904,680	254,815	847,564	Sales and Use Tax
Arbitrios, Gran Total	154,558	155,420	816,088	763,708	161,176	798,286	Excise Taxes, Total
Bebidas Alcohólicas, Total	25,917	26,422	124,141	120,495	29,340	132,144	Alcoholic Beverages, Total
Espíritus Destilados	3,784	5,610	19,350	26,388	7,227	24,089	Distilled Spirits
Cerveza	14,715	17,665	74,929	71,172	14,238	76,351	Beer
Otras bebidas	7,418	3,147	29,862	22,935	7,875	31,704	Other Beverages
Arbitrios Generales, Total	128,641	128,998	691,947	643,213	131,835	666,142	General Taxes, Total
Foráneas (Ley 154)	6,176	10,858	61,005	48,523	5,688	56,188	Foreign (Act. 154)
Productos del Tabaco	7,156	6,277	28,329	40,484	6,961	32,645	Tobacco Products
Productos del Petróleo	54,148	53,535	247,860	246,724	48,119	207,063	Petroleum Products
Vehículos de Motor	55,111	56,742	305,240	274,695	61,396	312,670	Motor Vehicles
Carreras de Caballos	548	403	2,862	2,507	273	2,635	Horses Races
Primas de Seguros	47	56	1,015	753	44	2,075	Insurance Premiums
Cemento	61	59	494	290	56	427	Cement
Tragamonedas	0	0	25,033	11,372	3,484	21,437	Slot Machines
Otros Arbitrios	5,394	1,067	20,108	17,865	5,815	31,002	Others Excise Tax
Licencias	12,952	10,960	55,391	57,399	6,642	27,747	Licenses
Vehículos de Motor	11,401	9,901	50,200	52,896	5,231	23,078	Motor Vehicles
Bebidas Alcohólicas y Otras	1,552	1,059	5,191	4,503	1,412	4,670	Alcoholic Beverage and Others
No Contributivos	25,194	19,503	175,597	150,510	15,086	114,429	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	0	29,837	29,842	0	32,827	Electronic Lottery
Rentas Misceláneas	25,194	19,503	145,760	120,668	15,086	81,602	Miscellaneous, Total
Multas y Penalidades	5,993	1,862	24,268	14,573	3,919	16,994	Penalties and Fees
Reg. y Cert. de Documentos	9,988	7,761	52,504	45,686	7,810	42,432	Permits Fee and Penalties
Otros	9,213	9,880	68,988	60,409	3,357	22,176	Others
De Otras Fuentes	29,025	27,803	135,124	145,397	16,901	117,608	From External Sources
Arbitrios sobre Embarques de Ron	29,025	27,803	135,124	145,397	16,901	117,608	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

18 de febrero de 2025/ February 18, 2025