



## INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2018 - 2019 - Fiscal Year 2018 - 2019

(en Miles de Dolares - in Thousand of Dollars)

Diciembre / December



Conceptos	Diciembre December		Julio a Diciembre July to December		Items
	2017-18 <sup>p</sup>	2018-19 <sup>p</sup>	2017-18 <sup>p</sup>	2018-19 <sup>p</sup>	
<b>Ingreso Bruto al Fondo General</b>	<b>744,657</b>	<b>893,665</b>	<b>3,869,136</b>	<b>4,689,409</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(44,000)	(35,500)	(240,000)	(291,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>700,657</b>	<b>858,165</b>	<b>3,629,136</b>	<b>4,398,409</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>687,336</b>	<b>854,445</b>	<b>3,485,551</b>	<b>4,256,507</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>671,520</b>	<b>805,401</b>	<b>3,421,328</b>	<b>4,140,989</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	194	444	1,940	2,825	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>414,614</b>	<b>525,832</b>	<b>1,671,388</b>	<b>2,107,576</b>	<b>Income Taxes, Total</b>
Individuos	154,440	150,668	750,808	835,493	Individual
Corporaciones	208,384	316,701	658,271	951,706	Corporations
Sociedades	0	0	218	94	Partnerships
Retenida a No Residentes	50,139	58,185	249,314	301,608	Non-Resident Withholdings
Intereses	320	19	1,664	2,323	Interest
Impuestos/Dividendos	1,331	259	11,113	16,352	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>28</b>	<b>42</b>	<b>357</b>	<b>377</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>103,035</b>	<b>96,784</b>	<b>489,364</b>	<b>597,900</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>152,346</b>	<b>181,808</b>	<b>1,251,448</b>	<b>1,424,235</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>30,786</b>	<b>21,635</b>	<b>130,392</b>	<b>143,647</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	4,764	3,407	21,211	24,293	Distilled Spirits
Cerveza	23,824	16,811	99,288	108,475	Beer
Otras bebidas	2,198	1,417	9,893	10,879	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>121,560</b>	<b>160,173</b>	<b>1,121,056</b>	<b>1,280,588</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	61,550	95,612	855,753	917,578	Foreign (Act. 154)
Productos del Tabaco	20,500	9,815	88,828	63,464	Tobacco Products
Productos del Petróleo	108	267	1,155	1,669	Petroleum Products
Vehículos de Motor	37,330	47,481	156,239	273,889	Motor Vehicles
Carreras de Caballos	48	532	1,182	3,053	Horses Races
Primas de Seguros	18	136	160	2,431	Insurance Premiums
Cemento	45	33	306	502	Cement
Tragamonedas	1,506	1,791	9,426	11,243	Slot Machines
Otros Arbitrios	455	4,506	8,007	6,759	Others Excise Tax
<b>Licencias</b>	<b>1,303</b>	<b>491</b>	<b>6,831</b>	<b>8,076</b>	<b>Licenses</b>
Vehículos de Motor	168	11	1,217	977	Motor Vehicles
Bebidas Alcohólicas y Otras	1,135	480	5,614	7,099	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>15,816</b>	<b>49,044</b>	<b>64,223</b>	<b>115,518</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	18,679	12,084	29,940	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>15,816</b>	<b>30,365</b>	<b>52,139</b>	<b>85,578</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	867	19,698	4,132	25,516	Penalties and Fees
Reg. y Cert. de Documentos	3,045	5,110	18,919	27,662	Permits Fee and Penalties
Otros	11,904	5,557	29,088	32,400	Others
<b>De Otras Fuentes</b>	<b>13,321</b>	<b>3,720</b>	<b>143,585</b>	<b>141,902</b>	<b>From External Sources</b>
Arbitrios sobre Embarques de Ron	13,321	3,720	143,585	141,902	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

25 de febrero de 2019 / February 25, 2019