



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2019 - 2020 - Fiscal Year 2019 - 2020

(en Miles de Dolares - in Thousand of Dollars)

Enero / January



Conceptos	Enero January		Julio a Enero July to January		Items
	2018-19p	2019-20p	2018-19p	2019-20p	
Ingreso Bruto al Fondo General	747,371	789,683	5,436,780	6,351,598	Gross General Fund Revenues
Reserva para Reintegro	(29,500)	(55,000)	(320,500)	(397,000)	Reserve for Refund
Ingreso Neto al Fondo General	717,871	734,683	5,116,280	5,954,598	General Fund Net Revenues
De Fuentes Estatales	717,871	734,683	4,974,378	5,805,326	From Internal Sources
Contributivos	698,382	718,798	4,839,371	5,691,361	Tax Revenues
Contribución a la Propiedad	374	402	3,199	2,603	Property Taxes
Contribución/Ingresos, Total	350,464	329,730	2,458,040	3,187,254	Income Taxes, Total
Individuos	195,322	191,915	1,030,815	1,141,181	Individual
Corporaciones	95,069	93,360	1,046,775	1,766,572	Corporations
Sociedades	8	0	102	74	Partnerships
Retenida a No Residentes	59,650	39,972	361,258	244,644	Non-Resident Withholdings
Intereses	3	818	2,326	5,093	Interest
Impuestos/Dividendos	412	3,665	16,764	29,690	Tax on Dividends
Contribución/Herencias y Donaciones	129	42	506	539	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	192,963	229,853	790,863	980,314	Sales and Use Tax
Arbitrios, Gran Total	153,281	157,282	1,577,516	1,508,541	Excise Taxes, Total
Bebidas Alcohólicas, Total	20,959	35,712	164,606	149,655	Alcoholic Beverages, Total
Espíritus Destilados	4,562	6,795	28,855	23,431	Distilled Spirits
Cerveza	14,525	25,271	123,000	113,699	Beer
Otras bebidas	1,872	3,646	12,751	12,525	Other Beverages
Arbitrios Generales, Total	132,322	121,571	1,412,910	1,358,886	General Taxes, Total
Foráneas (Ley 154)	61,827	57,667	979,405	887,204	Foreign (Act. 154)
Productos del Tabaco	5,539	6,164	69,003	44,376	Tobacco Products
Productos del Petróleo	326	258	1,995	1,463	Petroleum Products
Vehículos de Motor	43,904	37,886	317,793	273,981	Motor Vehicles
Carreras de Caballos	642	610	3,695	3,593	Horses Races
Primas de Seguros	127	60	2,558	1,955	Insurance Premiums
Cemento	48	27	550	208	Cement
Tragamonedas	1,745	0	12,988	9,004	Slot Machines
Otros Arbitrios	18,164	18,898	24,923	137,101	Others Excise Tax
Licencias	1,171	1,489	9,247	12,110	Licenses
Vehículos de Motor	166	107	1,143	1,061	Motor Vehicles
Bebidas Alcohólicas y Otras	1,005	1,382	8,104	11,049	Alcoholic Beverage and Others
No Contributivos	19,489	15,884	135,007	113,965	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	0	29,940	9,492	Electronic Lottery
Rentas Misceláneas	19,489	15,884	105,067	104,473	Miscellaneous, Total
Multas y Penalidades	8,128	1,455	33,644	14,646	Penalties and Fees
Reg. y Cert. de Documentos	7,005	8,403	34,667	54,709	Permits Fee and Penalties
Otros	4,356	6,026	36,756	35,118	Others
De Otras Fuentes	0	0	141,902	149,272	From External Sources
Arbitrios sobre Embarques de Ron	0	0	141,902	149,272	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

6 de abril de 2020 / April 6, 2020