



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2015 - 2016 - Fiscal Year 2015 - 2016

(en Miles de Dolares - in Thousand of Dollars)

Enero - January

	Enero		Julio a Enero		
Conceptos	2014-15 ^P	2015-16 ^P	2014-15p	2015-16p	Items
Ingreso Bruto al Fondo General	738,533	710,840	4,728,049	4,846,637	Gross General Fund Revenues
Reserva para Reintegro	(39,000)	(40,000)	(273,000)	(280,000)	Reserve for Refund
Ingreso Neto al Fondo General	699,533	670,840	4,455,049	4,566,637	General Fund Net Revenues
De Fuentes Estatales	699,533	670,840	4,329,565	4,449,641	From Internal Sources
Contributivos	680,496	652,975	4,141,065	4,245,275	Tax Revenues
Contribución a la Propiedad	667	415	9,660	7,852	Property Taxes
Contribución/Ingresos, Total	435,543	366,727	2,648,729	2,371,218	Income Taxes, Total
Individuos	222,153	165,100	1,269,173	1,073,866	Individual
Corporaciones	54,116	148,869	882,107	867,391	Corporations
Sociedades	0	445	295	796	Partnerships
Retenida a No Residentes	152,630	49,900	466,591	403,971	Non-Resident Withholdings
Tollgate Tax	0	0	3,679	0	Tollgate Tax
Intereses	501	379	2,645	2,456	Interest
Impuestos/Dividendos	6,143	2,034	24,239	22,738	Tax on Dividends
Contribución/Herencias y Donaciones	31	82	399	3,529	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	91,350	168,452	91,350	590,575	Sales and Use Tax
Arbitrios, Gran Total	150,189	116,012	1,380,243	1,262,637	Excise Taxes, Total
Bebidas Alcohólicas, Total	29,630	22,843	156,324	149,178	Alcoholic Beverages, Total
Espíritus Destilados	12,331	4,214	28,789	22,590	Distilled Spirits
Cerveza	15,327	16,921	114,498	113,328	Beer
Otras bebidas	1,972	1,708	13,037	13,260	Other Beverages
Arbitrios Generales, Total	120,559	93,169	1,223,919	1,113,459	General Taxes, Total
Foráneas (Ley 154)	81,854	57,507	939,686	906,231	Foreign (Act. 154)
Productos del Tabaco	9,465	8,115	93,265	50,063	Tobacco Products
Productos del Petróleo	0	309	1,496	1,915	Petroleum Products
Vehículos de Motor	25,612	24,617	165,893	137,500	Motor Vehicles
Carreras de Caballos	1,471	645	7,705	4,135	Horses Races
Primas de Seguros	41	32	831	171	Insurance Premiums
Cemento	47	35	393	316	Cement
Tragamonedas	1,695	1,725	12,127	10,391	Slot Machines
Otros Arbitrios	374	184	2,523	2,737	Others Excise Tax
Licencias	2,716	1,287	10,684	9,464	Licenses
Vehículos de Motor	1,022	167	2,000	1,083	Motor Vehicles
Bebidas Alcohólicas y Otras	1,694	1,120	8,684	8,381	Alcoholic Beverage and Others
No Contributivos	19,037	17,865	188,500	204,366	Non-Tax Revenues
Lotería Tradicional	0	0	20,207	50,795	Traditional Lottery
Lotería Electrónica	0	10,000	61,753	52,858	Electronic Lottery
Rentas Misceláneas	19,037	7,865	106,540	100,713	Miscellaneous, Total
Multas y Penalidades	215	909	8,453	7,706	Penalties and Fees
Reg. y Cert. de Documentos	4,659	6,745	54,474	55,059	Permits Fee and Penalties
Otros	14,163	211	43,613	37,948	Others
De Otras Fuentes	0	0	125,484	116,996	From External Sources
Derechos de Aduana	0	0	2,265	0	Custom Duties
Arbitrios sobre Embarques de Ron	0	0	123,219	116,996	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

18 de febrero de 2016 / February 18, 2016

