



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2015 - 2016 - Fiscal Year 2016 - 2017

(en Miles de Dolares - in Thousand of Dollars)

Enero / January

	Enero January		Julio a Enero July to January		
Conceptos	2015-16 ^P	2016-17 ^P	2015-16 ^P	2016-17 ^P	Items
Ingreso Bruto al Fondo General	695,250	700,333	4,831,047	4,911,329	Gross General Fund Revenues
Reserva para Reintegro	(40,000)	(40,000)	(280,000)	(280,000)	Reserve for Refund
Ingreso Neto al Fondo General	655,250	660,333	4,551,047	4,631,329	General Fund Net Revenues
De Fuentes Estatales	655,250	657,891	4,434,051	4,496,923	From Internal Sources
Contributivos	652,975	641,515	4,245,275	4,360,576	Tax Revenues
Contribución a la Propiedad	415	619	7,852	4,679	Property Taxes
Contribución/Ingresos, Total	366,727	306,841	2,371,218	2,107,855	Income Taxes, Total
Individuos	165,100	155,999	1,073,866	1,010,358	Individual
Corporaciones	148,869	62,340	867,391	763,106	Corporations
Sociedades	445	0	796	105	Partnerships
Retenida a No Residentes	49,900	84,519	403,971	316,903	Non-Resident Withholdings
Tollgate Tax	0	0	0	0	Tollgate Tax
Intereses	379	522	2,456	2,727	Interest
Impuestos/Dividendos	2,034	3,461	22,738	14,656	Tax on Dividends
Contribución/Herencias y Donaciones	82	68	3,529	1,641	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	168,452	180,966	590,575	719,938	Sales and Use Tax
Arbitrios, Gran Total	116,012	151,704	1,262,637	1,517,042	Excise Taxes, Total
Bebidas Alcohólicas, Total	22,843	22,867	149,178	151,235	Alcoholic Beverages, Total
Espíritus Destilados	4,214	4,175	22,590	28,090	Distilled Spirits
Cerveza	16,921	16,643	113,328	109,517	Beer
Otras bebidas	1,708	2,049	13,260	13,628	Other Beverages
Arbitrios Generales, Total	93,169	128,837	1,113,459	1,365,807	General Taxes, Total
Foráneas (Ley 154)	57,507	84,102	906,231	1,087,333	Foreign (Act. 154)
Productos del Tabaco	8,115	8,818	50,063	66,529	Tobacco Products
Productos del Petróleo	309	312	1,915	2,003	Petroleum Products
Vehículos de Motor	24,617	34,572	137,500	193,116	Motor Vehicles
Carreras de Caballos	645	694	4,135	3,789	Horses Races
Primas de Seguros	32	30	171	406	Insurance Premiums
Cemento	35	75	316	379	Cement
Tragamonedas	1,725	0	10,391	10,299	Slot Machines
Otros Arbitrios	184	234	2,737	1,953	Others Excise Tax
Licencias	1,287	1,317	9,464	9,421	Licenses
Vehículos de Motor	167	163	1,083	1,092	Motor Vehicles
Bebidas Alcohólicas y Otras	1,120	1,154	8,381	8,329	Alcoholic Beverage and Others
No Contributivos	2,275	16,376	188,776	136,347	Non-Tax Revenues
Lotería Tradicional	0	0	50,795	0	Traditional Lottery
Lotería Electrónica	0	0	42,858	25,284	Electronic Lottery
Rentas Misceláneas	2,275	16,376	95,123	111,063	Miscellaneous, Total
Multas y Penalidades	909	717	7,706	12,082	Penalties and Fees
Reg. y Cert. de Documentos	1,155	6,710	49,469	42,654	Permits Fee and Penalties
Otros	211	8,949	37,948	56,327	Others
De Otras Fuentes	0	2,442	116,996	134,406	From External Sources
Arbitrios sobre Embarques de Ron	0	2,442	116,996	134,406	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

14 de febrero de 2017 / February 14, 2017

