



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2016 - 2017 - Fiscal Year 2017 - 2018

(en Miles de Dolares - in Thousand of Dollars)

Enero / January



Conceptos	Enero January		Julio a Enero July to January		Items
	2016-17 ^P	2017-18 ^P	2015-16 ^P	2017-18 ^P	
Ingreso Bruto al Fondo General	700,333	622,585	4,911,329	4,479,721	Gross General Fund Revenues
Reserva para Reintegro	(40,000)	(38,000)	(280,000)	(266,000)	Reserve for Refund
Ingreso Neto al Fondo General	660,333	584,585	4,631,329	4,213,721	General Fund Net Revenues
De Fuentes Estatales	657,891	577,220	4,496,923	4,062,771	From Internal Sources
Contributivos	641,515	569,212	4,372,738	3,990,540	Tax Revenues
Contribución a la Propiedad	619	305	4,679	2,245	Property Taxes
Contribución/Ingresos, Total	306,841	336,157	2,120,017	2,007,545	Income Taxes, Total
Individuos	155,999	190,428	1,022,199	941,236	Individual
Corporaciones	62,340	64,000	763,106	722,271	Corporations
Sociedades	0	0	105	218	Partnerships
Retenida a No Residentes	84,519	75,304	317,224	324,618	Non-Resident Withholdings
Intereses	522	755	2,727	2,419	Interest
Impuestos/Dividendos	3,461	5,670	14,656	16,783	Tax on Dividends
Contribución/Herencias y Donaciones	68	372	1,641	729	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	180,966	98,727	719,938	588,091	Sales and Use Tax
Arbitrios, Gran Total	151,704	131,489	1,517,042	1,382,937	Excise Taxes, Total
Bebidas Alcohólicas, Total	22,867	23,993	151,235	154,385	Alcoholic Beverages, Total
Espíritus Destilados	4,175	4,322	28,090	25,533	Distilled Spirits
Cerveza	16,643	17,812	109,517	117,100	Beer
Otras bebidas	2,049	1,859	13,628	11,752	Other Beverages
Arbitrios Generales, Total	128,837	107,496	1,365,807	1,228,552	General Taxes, Total
Foráneas (Ley 154)	84,102	58,617	1,087,333	914,370	Foreign (Act. 154)
Productos del Tabaco	8,818	4,875	66,529	93,703	Tobacco Products
Productos del Petróleo	312	186	2,003	1,341	Petroleum Products
Vehículos de Motor	34,572	40,916	193,116	197,155	Motor Vehicles
Carreras de Caballos	694	437	3,789	1,619	Horses Races
Primas de Seguros	30	502	406	662	Insurance Premiums
Cemento	75	48	379	354	Cement
Tragamonedas	0	1,500	10,299	10,926	Slot Machines
Otros Arbitrios	234	415	1,953	8,422	Others Excise Tax
Licencias	1,317	2,162	9,421	8,993	Licenses
Vehículos de Motor	163	0	1,092	1,217	Motor Vehicles
Bebidas Alcohólicas y Otras	1,154	2,162	8,329	7,776	Alcoholic Beverage and Others
No Contributivos	16,376	8,008	124,185	72,231	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	0	25,284	12,084	Electronic Lottery
Rentas Misceláneas	16,376	8,008	98,901	60,147	Miscellaneous, Total
Multas y Penalidades	717	1,009	12,082	5,141	Penalties and Fees
Reg. y Cert. de Documentos	6,710	3,194	42,654	22,113	Permits Fee and Penalties
Otros	8,949	3,805	44,165	32,893	Others
De Otras Fuentes	2,442	7,365	134,406	150,950	From External Sources
Arbitrios sobre Embarques de Ron	2,442	7,365	134,406	150,950	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

5 de marzo de 2018 / March 5, 2018

