



## 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)

Febrero - February

	Febrero February		Julio a Febrero July to February		
Conceptos	2014-15 <sup>P</sup>	2015-16 <sup>P</sup>	2014-15 <sup>p</sup>	2015-16 <sup>p</sup>	Items
<b>Ingreso Bruto al Fondo General</b>	<b>748,302</b>	<b>807,531</b>	<b>5,476,351</b>	<b>5,654,168</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(39,000)	(40,000)	(312,000)	(320,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>709,302</b>	<b>767,531</b>	<b>5,164,351</b>	<b>5,334,168</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>703,857</b>	<b>767,531</b>	<b>5,033,422</b>	<b>5,217,172</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>691,982</b>	<b>758,897</b>	<b>4,833,047</b>	<b>5,004,172</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	<b>1,061</b>	<b>1,009</b>	<b>10,721</b>	<b>8,861</b>	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>319,246</b>	<b>314,131</b>	<b>2,967,975</b>	<b>2,685,349</b>	<b>Income Taxes, Total</b>
Individuos	158,542	141,384	1,427,715	1,215,250	Individual
Corporaciones	37,814	28,293	919,921	895,684	Corporations
Sociedades	74	109	369	905	Partnerships
Retenida a No Residentes	121,067	142,094	587,658	546,065	Non-Resident Withholdings
Tollgate Tax	0	0	3,679	0	Tollgate Tax
Intereses	293	330	2,938	2,786	Interest
Impuestos/Dividendos	1,456	1,921	25,695	24,659	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>103</b>	<b>110</b>	<b>502</b>	<b>3,639</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>102,781</b>	<b>186,579</b>	<b>194,131</b>	<b>777,154</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>267,210</b>	<b>255,391</b>	<b>1,647,453</b>	<b>1,518,028</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>17,836</b>	<b>18,714</b>	<b>174,160</b>	<b>167,892</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	2,826	3,172	31,615	25,762	Distilled Spirits
Cerveza	13,596	13,676	128,094	127,004	Beer
Otras bebidas	1,414	1,866	14,451	15,126	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>249,374</b>	<b>236,677</b>	<b>1,473,293</b>	<b>1,350,136</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	211,404	198,772	1,151,090	1,105,003	Foreign (Act. 154)
Productos del Tabaco	9,909	9,961	103,174	60,024	Tobacco Products
Productos del Petróleo	268	229	1,764	2,144	Petroleum Products
Vehículos de Motor	23,893	26,505	189,786	164,005	Motor Vehicles
Carreras de Caballos	1,094	540	8,799	4,675	Horses Races
Primas de Seguros	727	194	1,558	365	Insurance Premiums
Cemento	40	38	433	354	Cement
Tragamonedas	1,700	0	13,827	10,391	Slot Machines
Otros Arbitrios	339	438	2,862	3,175	Others Excise Tax
<b>Licencias</b>	<b>1,581</b>	<b>1,677</b>	<b>12,265</b>	<b>11,141</b>	<b>Licenses</b>
Vehículos de Motor	0	248	2,000	1,331	Motor Vehicles
Bebidas Alcohólicas y Otras	1,581	1,429	10,265	9,810	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>11,875</b>	<b>8,634</b>	<b>200,375</b>	<b>213,000</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0	0	20,207	50,795	Traditional Lottery
Lotería Electrónica	0	0	61,753	52,858	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>11,875</b>	<b>8,634</b>	<b>118,415</b>	<b>109,347</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	1,329	889	9,782	8,595	Penalties and Fees
Reg. y Cert. de Documentos	7,781	5,754	62,255	60,813	Permits Fee and Penalties
Otros	2,765	1,991	46,378	39,939	Others
<b>De Otras Fuentes</b>	<b>5,445</b>	<b>0</b>	<b>130,929</b>	<b>116,996</b>	<b>From External Sources</b>
Derechos de Aduana	0	0	2,265	0	Custom Duties
Arbitrios sobre Embarques de Ron	5,445	0	128,664	116,996	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

16 de marzo de 2016 / March 16, 2016

