



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)

Febrero / February



Conceptos	Febrero February		Julio a Febrero July to February		Items
	2016-17 ^P	2017-18 ^P	2016-17 ^P	2017-18 ^P	
Ingreso Bruto al Fondo General	816,583	709,174	5,727,912	5,188,895	Gross General Fund Revenues
Reserva para Reintegro	(40,000)	(38,000)	(320,000)	(304,000)	Reserve for Refund
Ingreso Neto al Fondo General	776,583	671,174	5,407,912	4,884,895	General Fund Net Revenues
De Fuentes Estatales	772,683	664,710	5,269,606	4,727,481	From Internal Sources
Contributivos	760,667	646,862	5,121,243	4,637,402	Tax Revenues
Contribución a la Propiedad	1,332	253	6,011	2,498	Property Taxes
Contribución/Ingresos, Total	298,539	232,620	2,406,394	2,240,165	Income Taxes, Total
Individuos	116,357	156,249	1,126,715	1,097,485	Individual
Corporaciones	44,918	34,860	808,024	757,131	Corporations
Sociedades	1	0	106	218	Partnerships
Retenida a No Residentes	134,319	37,376	451,222	361,994	Non-Resident Withholdings
Intereses	292	698	3,019	3,117	Interest
Impuestos/Dividendos	2,652	3,437	17,308	20,220	Tax on Dividends
Contribución/Herencias y Donaciones	86	11	1,727	740	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	193,459	149,045	913,397	737,136	Sales and Use Tax
Arbitrios, Gran Total	265,472	262,626	1,782,514	1,645,563	Excise Taxes, Total
Bebidas Alcohólicas, Total	19,244	20,360	170,479	174,745	Alcoholic Beverages, Total
Espíritus Destilados	3,622	4,000	31,712	29,533	Distilled Spirits
Cerveza	13,868	14,759	123,385	131,859	Beer
Otras bebidas	1,754	1,601	15,382	13,353	Other Beverages
Arbitrios Generales, Total	246,228	242,266	1,612,035	1,470,818	General Taxes, Total
Foráneas (Ley 154)	200,251	196,262	1,287,584	1,110,632	Foreign (Act. 154)
Productos del Tabaco	7,479	14,308	74,008	108,011	Tobacco Products
Productos del Petróleo	223	291	2,226	1,632	Petroleum Products
Vehículos de Motor	35,709	28,405	228,825	225,560	Motor Vehicles
Carreras de Caballos	508	747	4,297	2,366	Horses Races
Primas de Seguros	29	16	435	678	Insurance Premiums
Cemento	39	58	418	412	Cement
Tragamonedas	1,827	1,500	12,126	12,426	Slot Machines
Otros Arbitrios	163	679	2,116	9,101	Others Excise Tax
Licencias	1,779	2,307	11,200	11,300	Licenses
Vehículos de Motor	269	30	1,361	1,247	Motor Vehicles
Bebidas Alcohólicas y Otras	1,510	2,277	9,839	10,053	Alcoholic Beverage and Others
No Contributivos	12,016	17,848	148,363	90,079	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	11,638	25,284	23,722	Electronic Lottery
Rentas Misceláneas	12,016	6,210	123,079	66,357	Miscellaneous, Total
Multas y Penalidades	921	846	13,003	5,987	Penalties and Fees
Reg. y Cert. de Documentos	6,994	5,364	49,648	27,477	Permits Fee and Penalties
Otros	4,101	0	60,428	32,893	Others
De Otras Fuentes	3,900	6,464	138,306	157,414	From External Sources
Arbitrios sobre Embarques de Ron	3,900	6,464	138,306	157,414	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary
20 de abril de 2018 / April 20, 2018