



**Ingresos Netos al Fondo General - General Fund Net Revenues**  
**Años Fiscales - Fiscal Years**  
(Miles de Dólares - Thousands of Dollars)



Conceptos	2009	2010	2011	2012	2013	2014	2015	2016 <sup>p</sup>	2017 <sup>p</sup>	2018 <sup>p</sup>	Items
<b>Ingreso Neto al Fondo General</b>	<b>7,710,187</b>	<b>7,716,140</b>	<b>8,158,316</b>	<b>8,667,885</b>	<b>8,562,204</b>	<b>9,036,941</b>	<b>8,960,903</b>	<b>9,175,289</b>	<b>9,334,918</b>	<b>9,313,244</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>7,302,653</b>	<b>7,363,839</b>	<b>7,828,135</b>	<b>8,357,838</b>	<b>8,314,356</b>	<b>8,788,924</b>	<b>8,769,411</b>	<b>8,975,656</b>	<b>9,152,497</b>	<b>9,086,009</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>6,891,524</b>	<b>6,926,253</b>	<b>7,379,701</b>	<b>8,022,593</b>	<b>7,641,465</b>	<b>8,303,445</b>	<b>8,425,015</b>	<b>8,710,715</b>	<b>8,906,235</b>	<b>8,928,793</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	1,011	227,812	246,619	44,438	52,614	19,766	21,404	11,315	8,605	3,991	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>5,187,208</b>	<b>5,162,669</b>	<b>4,914,450</b>	<b>4,551,454</b>	<b>4,373,204</b>	<b>4,846,144</b>	<b>4,978,228</b>	<b>4,511,747</b>	<b>4,264,544</b>	<b>4,413,636</b>	<b>Income Taxes, total</b>
Individuos	2,648,261	2,593,598	2,187,080	2,129,434	2,054,654	1,979,448	2,295,334	2,003,320	1,955,764	1,959,635	Individuals
Corporaciones	1,375,596	1,682,321	1,677,345	1,460,354	1,286,506	1,914,333	1,735,836	1,663,605	1,602,919	1,775,672	Corporations
Sociedades	1,839	1,688	3,249	1,333	756	745	2,203	1,023	227	1,309	Partnerships
Retenida a No Residentes	1,081,739	830,352	1,000,428	890,761	982,896	899,865	784,071	808,833	673,356	637,484	Non-Resident Withholdings
Tollgate Tax	19,372	15,034	12,607	27,678	8,903	7,140	3,679	-	-	-	Tollgate Tax
Intereses	11,738	9,902	6,985	6,807	5,425	4,900	4,414	4,227	4,213	5,862	Interest
Impuestos/Dividendos	48,663	29,774	26,756	35,087	34,064	39,713	152,691	30,739	28,065	33,674	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>5,064</b>	<b>3,617</b>	<b>3,101</b>	<b>5,465</b>	<b>1,833</b>	<b>1,395</b>	<b>6,593</b>	<b>4,674</b>	<b>2,605</b>	<b>1,014</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>797,194</b>	<b>540,348</b>	<b>531,837</b>	<b>540,026</b>	<b>539,929</b>	<b>595,256</b>	<b>626,253</b>	<b>1,559,627</b>	<b>1,698,706</b>	<b>1,645,802</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>804,624</b>	<b>896,039</b>	<b>1,602,313</b>	<b>2,804,564</b>	<b>2,592,758</b>	<b>2,821,039</b>	<b>2,772,967</b>	<b>2,604,330</b>	<b>2,912,726</b>	<b>2,844,933</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>277,401</b>	<b>284,796</b>	<b>280,963</b>	<b>292,614</b>	<b>282,316</b>	<b>266,542</b>	<b>258,152</b>	<b>264,666</b>	<b>264,240</b>	<b>264,247</b>	<b>Alcoholic Beverages, Total</b>
Espiritus Destilados	54,767	53,930	51,237	52,657	54,172	46,876	44,083	46,025	49,651	47,293	Distilled Spirits
Cerveza	203,386	211,785	209,568	217,126	207,305	195,013	192,300	194,611	190,870	195,247	Beer
Otras bebidas	19,248	20,158	22,831	20,839	24,653	21,769	21,769	24,030	23,759	21,707	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>527,223</b>	<b>611,243</b>	<b>1,321,350</b>	<b>2,511,950</b>	<b>2,310,442</b>	<b>2,554,497</b>	<b>2,514,815</b>	<b>2,339,664</b>	<b>2,648,446</b>	<b>2,580,686</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	-	-	677,565	1,875,823	1,632,549	1,902,193	1,942,867	1,862,303	2,078,226	1,914,654	Foreign (Act. 154)
Productos del Tabaco	129,429	182,501	201,965	172,155	186,909	171,108	170,880	100,295	107,122	155,807	Tabacco Products
Productos del Petróleo	4,335	4,695	4,203	3,846	4,435	4,042	3,177	3,272	3,261	2,760	Petroleum Products
Vehículos de Motor	310,920	350,764	364,170	386,468	419,178	392,043	298,494	285,606	369,168	407,337	Motor Vehicles
Carreras de Caballos	25,245	22,862	20,983	19,302	13,403	16,354	11,353	7,199	6,569	4,530	Horses Races
Primas de Seguros	26,816	24,089	23,785	23,382	24,569	42,642	59,834	58,421	60,882	60,184	Insurance Premiums
Cemento	1,555	1,195	1,128	1,171	1,035	716	683	608	639	728	Cement
Tragamonedas	23,764	23,273	24,073	25,504	24,594	21,910	20,943	17,214	18,832	19,542	Slot Machines
Otros Arbitrios	5,159	1,864	3,478	4,299	3,770	3,489	6,584	4,746	3,747	15,144	Other Excise Tax
<b>Licencias</b>	<b>96,423</b>	<b>95,768</b>	<b>81,381</b>	<b>76,646</b>	<b>81,127</b>	<b>19,845</b>	<b>19,570</b>	<b>19,022</b>	<b>19,049</b>	<b>19,417</b>	<b>Licenses</b>
Vehículos de Motor	62,853	61,717	62,933	62,483	64,274	2,265	2,301	2,202	2,319	2,253	Motor Vehicles
Maquinas de Entretenimiento	19,263	18,712	251	236	97	22	29	131	-	-	Entertainment Machines
Bebidas Alcohólicas y Otras	14,307	15,339	18,197	13,927	16,756	17,558	17,240	16,689	16,730	17,164	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>411,129</b>	<b>437,586</b>	<b>448,434</b>	<b>335,245</b>	<b>672,891</b>	<b>485,479</b>	<b>344,396</b>	<b>264,941</b>	<b>246,262</b>	<b>157,216</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	51,480	42,826	46,164	38,225	24,322	81,769	20,207	50,795	21,911	-	Traditional Lottery
Lotería Electrónica	75,213	80,006	55,690	56,163	38,876	72,287	93,603	77,158	53,604	39,854	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>284,436</b>	<b>314,754</b>	<b>346,580</b>	<b>240,857</b>	<b>609,693</b>	<b>331,423</b>	<b>230,586</b>	<b>136,988</b>	<b>170,747</b>	<b>117,362</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	71,472	81,928	57,457	47,583	54,389	73,458	73,713	12,254	16,868	10,497	Penalties and Fees
Reg. y Cert. de Documentos	132,483	121,198	90,361	87,599	105,644	108,428	96,012	74,857	86,435	54,308	Permits Fee and Penalties
Otros	80,481	111,628	198,762	105,675	449,660	149,537	60,861	49,877	67,444	52,557	Others
<b>De Otras Fuentes</b>	<b>407,534</b>	<b>352,301</b>	<b>330,181</b>	<b>310,047</b>	<b>247,848</b>	<b>248,017</b>	<b>191,492</b>	<b>199,633</b>	<b>182,421</b>	<b>227,235</b>	<b>From External Sources</b>
Derechos de Aduana	3,269	-	-	7,739	-	-	2,265	-	-	-	Custom Duties
Arbitrios sobre Embarques de Ron	404,265	352,301	330,181	302,308	247,848	248,017	189,227	199,633	182,421	227,235	Excises on Off-Shore Shipment Rum

p: Preliminar / preliminary  
13 de agosto de 2018

