



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2014 - 2015 - Fiscal Year 2014 - 2015

(En Miles de Dólares - in Thousand of Dollars)

Febrero / February

Conceptos	Febrero February		Julio a Febrero July to February		Items
	2013-14 ^P	2014-15 ^P	2013-14 ^P	2014-15 ^P	
Ingreso Bruto al Fondo General	718,894	748,302	5,699,939	5,476,351	Gross General Fund Revenues
Reserva para Reintegro	(49,000)	(39,000)	(392,000)	(312,000)	Reserve for Refund
Ingreso Neto al Fondo General	669,894	709,302	5,307,939	5,164,351	General Fund Net Revenues
De Fuentes Estatales	652,316	703,857	5,116,302	5,033,422	From Internal Sources
Contributivos	637,669	691,982	4,901,245	4,833,047	Tax Revenues
Contribución a la Propiedad	1,448	1,061	12,768	10,721	Property Taxes
Contribución/Ingresos, Total	284,209	319,246	2,864,934	2,967,975	Income Taxes, Total
Individuos	129,716	158,542	1,184,393	1,427,715	Individual
Corporaciones	33,552	37,814	1,051,171	919,921	Corporations
Sociedades	111	74	400	369	Partnerships
Retenida a No Residentes	118,066	121,067	594,502	587,658	Non-Resident Withholdings
Tollgate Tax	87	0	4,773	3,679	Tollgate Tax
Intereses	299	293	3,468	2,938	Interest
Impuestos/Dividendos	2,378	1,456	26,227	25,695	Tax on Dividends
Contribución/Herencias y Donaciones	106	103	1,195	502	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	99,174	102,781	191,052	194,131	Sales and Use Tax
Arbitrios, Gran Total	251,336	267,210	1,819,881	1,647,453	Excise Taxes, Total
Bebidas Alcohólicas, Total	22,747	17,836	187,369	174,160	Alcoholic Beverages, Total
Espíritus Destilados	4,241	2,826	34,717	31,615	Distilled Spirits
Cerveza	14,598	13,596	135,313	128,094	Beer
Otras bebidas	3,908	1,414	17,339	14,451	Other Beverages
Arbitrios Generales, Total	228,589	249,374	1,632,512	1,473,293	General Taxes, Total
Foráneas (Ley 154)	172,697	211,404	1,214,730	1,151,090	Foreign (Act. 154)
Productos del Tabaco	12,470	9,909	113,854	103,174	Tobacco Products
Productos del Petróleo	384	268	2,659	1,764	Petroleum Products
Vehículos de Motor	39,644	23,893	271,379	189,786	Motor Vehicles
Carreras de Caballos	1,144	1,094	10,921	8,799	Horses Races
Primas de Seguros	0	727	784	1,558	Insurance Premiums
Cemento	50	40	474	433	Cement
Tragamonedas	2,000	1,700	15,275	13,827	Slot Machines
Otros Arbitrios	200	339	2,436	2,862	Others Excise Tax
Licencias	1,396	1,581	11,415	12,265	Licenses
Vehículos de Motor	28	0	1,162	2,000	Motor Vehicles
Máquinas de Entretenimiento	2	1	17	8	Entertainment Machines
Bebidas Alcohólicas y Otras	1,366	1,580	10,236	10,257	Alcoholic Beverage and Others
No Contributivos	14,647	11,875	215,057	200,375	Non-Tax Revenues
Lotería Tradicional	0	0	0	20,207	Traditional Lottery
Lotería Electrónica	0	0	46,287	61,753	Electronic Lottery
Rentas Misceláneas	14,647	11,875	168,770	118,415	Miscellaneous, Total
Multas y Penalidades	8,524	1,329	47,858	9,782	Penalties and Fees
Reg. y Cert. de Documentos	4,755	7,781	71,178	62,255	Permits Fee and Penalties
Otros	1,368	2,765	49,734	46,378	Others
De Otras Fuentes	17,578	5,445	191,637	130,929	From External Sources
Derechos de Aduana	0	0	0	2,265	Custom Duties
Arbitrios sobre Embarques de Ron	17,578	5,445	191,637	128,664	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

13 de marzo de 2015 / March 13, 2015

