



## 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)

Marzo / March

	Marzo March		Julio a Marzo July to March		
Conceptos	2014-15 <sup>P</sup>	2015-16 <sup>P</sup>	2014-15p	2015-16p	Items
<b>Ingreso Bruto al Fondo General</b>	<b>877,612</b>	<b>969,731</b>	<b>6,353,963</b>	<b>6,623,903</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(39,000)	(40,000)	(351,000)	(360,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>838,612</b>	<b>929,731</b>	<b>6,002,963</b>	<b>6,263,903</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>826,087</b>	<b>928,228</b>	<b>5,859,509</b>	<b>6,145,404</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>756,025</b>	<b>885,574</b>	<b>5,589,072</b>	<b>5,889,750</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	<b>676</b>	<b>477</b>	<b>11,397</b>	<b>9,338</b>	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>347,654</b>	<b>406,960</b>	<b>3,315,629</b>	<b>3,092,309</b>	<b>Income Taxes, Total</b>
Individuos	188,726	198,505	1,616,441	1,413,755	Individual
Corporaciones	104,771	72,229	1,024,692	967,913	Corporations
Sociedades	672	41	1,041	946	Partnerships
Retenida a No Residentes	51,593	134,394	639,251	680,459	Non-Resident Withholdings
Tollgate Tax	0	0	3,679	0	Tollgate Tax
Intereses	232	372	3,170	3,158	Interest
Impuestos/Dividendos	1,660	1,419	27,355	26,078	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>3,610</b>	<b>650</b>	<b>4,112</b>	<b>4,289</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>98,626</b>	<b>189,569</b>	<b>292,757</b>	<b>966,727</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>304,019</b>	<b>285,833</b>	<b>1,951,472</b>	<b>1,803,861</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>20,009</b>	<b>21,715</b>	<b>194,169</b>	<b>189,607</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	2,500	5,251	34,115	31,013	Distilled Spirits
Cerveza	15,826	14,337	143,920	141,341	Beer
Otras bebidas	1,683	2,127	16,134	17,253	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>284,010</b>	<b>264,118</b>	<b>1,757,303</b>	<b>1,614,254</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	200,921	177,149	1,352,011	1,282,152	Foreign (Act. 154)
Productos del Tabaco	11,851	9,697	115,025	69,721	Tobacco Products
Productos del Petróleo	268	379	2,032	2,523	Petroleum Products
Vehículos de Motor	28,557	31,483	218,343	195,488	Motor Vehicles
Carreras de Caballos	613	557	9,412	5,232	Horses Races
Primas de Seguros	39,502	42,794	41,060	43,159	Insurance Premiums
Cemento	78	72	511	426	Cement
Tragamonedas	1,700	1,601	15,527	11,992	Slot Machines
Otros Arbitrios	520	386	3,382	3,561	Others Excise Tax
<b>Licencias</b>	<b>1,440</b>	<b>2,085</b>	<b>13,705</b>	<b>13,226</b>	<b>Licenses</b>
Vehículos de Motor	0	182	2,000	1,513	Motor Vehicles
Bebidas Alcohólicas y Otras	1,440	1,903	11,705	11,713	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>70,062</b>	<b>42,654</b>	<b>270,437</b>	<b>255,654</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0	0	20,207	50,795	Traditional Lottery
Lotería Electrónica	22,273	30,000	84,026	82,858	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>47,789</b>	<b>12,654</b>	<b>166,204</b>	<b>122,001</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	36,643	835	46,425	9,430	Penalties and Fees
Reg. y Cert. de Documentos	7,251	8,666	69,506	69,479	Permits Fee and Penalties
Otros	3,895	3,153	50,273	43,092	Others
<b>De Otras Fuentes</b>	<b>12,525</b>	<b>1,503</b>	<b>143,454</b>	<b>118,499</b>	<b>From External Sources</b>
Derechos de Aduana	0	0	2,265	0	Custom Duties
Arbitrios sobre Embarques de Ron	12,525	1,503	141,189	118,499	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

13 de abril de 2016 / April 13, 2016

