



## 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)

Marzo / March



Conceptos	Marzo March		Julio a Marzo July to March		Items
	2016-17 <sup>P</sup>	2017-18 <sup>P</sup>	2016-17 <sup>P</sup>	2017-18 <sup>P</sup>	
<b>Ingreso Bruto al Fondo General</b>	<b>1,034,412</b>	<b>979,330</b>	<b>6,762,323</b>	<b>6,168,225</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(40,000)	(38,000)	(360,000)	(342,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>994,412</b>	<b>941,330</b>	<b>6,402,323</b>	<b>5,826,225</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>985,334</b>	<b>928,649</b>	<b>6,254,939</b>	<b>5,656,130</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>963,306</b>	<b>921,033</b>	<b>6,096,710</b>	<b>5,558,435</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	<b>640</b>	<b>325</b>	<b>6,651</b>	<b>2,823</b>	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>441,277</b>	<b>427,124</b>	<b>2,859,833</b>	<b>2,667,289</b>	<b>Income Taxes, Total</b>
Individuos	187,904	195,905	1,326,460	1,293,390	Individual
Corporaciones	130,351	179,384	938,375	936,515	Corporations
Sociedades	13	822	119	1,040	Partnerships
Retenida a No Residentes	120,102	45,917	571,645	407,911	Non-Resident Withholdings
Intereses	337	724	3,356	3,841	Interest
Impuestos/Dividendos	2,570	4,372	19,878	24,592	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>456</b>	<b>16</b>	<b>2,183</b>	<b>756</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>188,218</b>	<b>211,371</b>	<b>1,101,615</b>	<b>948,507</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>330,748</b>	<b>280,176</b>	<b>2,113,262</b>	<b>1,925,739</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>21,373</b>	<b>16,249</b>	<b>191,852</b>	<b>190,994</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	4,086	3,022	35,798	32,555	Distilled Spirits
Cerveza	15,319	11,604	138,704	143,463	Beer
Otras bebidas	1,968	1,623	17,350	14,976	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>309,375</b>	<b>263,927</b>	<b>1,921,410</b>	<b>1,734,745</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	201,521	181,834	1,489,105	1,292,466	Foreign (Act. 154)
Productos del Tabaco	11,490	7,528	85,498	115,539	Tobacco Products
Productos del Petróleo	291	221	2,517	1,853	Petroleum Products
Vehículos de Motor	41,327	40,732	270,152	266,292	Motor Vehicles
Carreras de Caballos	426	506	4,723	2,872	Horses Races
Primas de Seguros	52,380	27,378	52,815	28,056	Insurance Premiums
Cemento	45	80	463	492	Cement
Tragamonedas	1,500	1,500	13,626	13,926	Slot Machines
Otros Arbitrios	395	4,148	2,511	13,249	Others Excise Tax
<b>Licencias</b>	<b>1,967</b>	<b>2,021</b>	<b>13,166</b>	<b>13,321</b>	<b>Licenses</b>
Vehículos de Motor	231	203	1,592	1,450	Motor Vehicles
Bebidas Alcohólicas y Otras	1,736	1,818	11,574	11,871	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>22,028</b>	<b>7,616</b>	<b>158,229</b>	<b>97,695</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	17,344	0	42,628	23,722	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>4,684</b>	<b>7,616</b>	<b>115,601</b>	<b>73,973</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	884	1,059	13,887	7,046	Penalties and Fees
Reg. y Cert. de Documentos	2,229	4,534	51,877	32,011	Permits Fee and Penalties
Otros	1,571	2,023	49,837	34,916	Others
<b>De Otras Fuentes</b>	<b>9,078</b>	<b>12,681</b>	<b>147,384</b>	<b>170,095</b>	<b>From External Sources</b>
Arbitrios sobre Embarques de Ron	9,078	12,681	147,384	170,095	Excises on Off-Shore Shipment Rum

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