



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2015 - 2016 - Fiscal Year 2016 - 2017

(en Miles de Dolares - in Thousand of Dollars)

Mayo / May



Conceptos	Mayo May		Julio a Mayo July to May		Items
	2015-16 ^P	2016-17 ^P	2015-16 ^P	2016-17 ^P	
Ingreso Bruto al Fondo General	753,788	748,807	8,686,829	8,779,276	Gross General Fund Revenues
Reserva para Reintegro	(40,000)	(40,000)	(440,000)	(440,000)	Reserve for Refund
Ingreso Neto al Fondo General	713,788	708,807	8,246,829	8,339,276	General Fund Net Revenues
De Fuentes Estatales	696,847	690,367	8,070,353	8,173,452	From Internal Sources
Contributivos	688,168	674,521	7,812,599	7,966,185	Tax Revenues
Contribución a la Propiedad	474	487	10,439	7,958	Property Taxes
Contribución/Ingresos, Total	243,181	233,848	4,092,645	3,826,038	Income Taxes, Total
Individuos	138,558	134,270	1,854,300	1,799,235	Individual
Corporaciones	56,823	69,405	1,433,976	1,362,954	Corporations
Sociedades	1	0	1,016	214	Partnerships
Retenida a No Residentes	45,535	26,538	769,563	633,426	Non-Resident Withholdings
Tollgate Tax	0	0	0	0	Tollgate Tax
Intereses	318	312	3,879	3,984	Interest
Impuestos/Dividendos	1,946	3,323	29,911	26,225	Tax on Dividends
Contribución/Herencias y Donaciones	108	192	4,464	2,459	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	191,349	189,842	1,355,785	1,491,282	Sales and Use Tax
Arbitrios, Gran Total	251,044	247,887	2,332,095	2,621,290	Excise Taxes, Total
Bebidas Alcohólicas, Total	20,655	21,320	230,878	234,288	Alcoholic Beverages, Total
Espíritus Destilados	3,773	4,241	39,509	43,807	Distilled Spirits
Cerveza	14,914	15,086	170,014	169,255	Beer
Otras bebidas	1,968	1,993	21,355	21,226	Other Beverages
Arbitrios Generales, Total	230,389	226,567	2,101,217	2,387,002	General Taxes, Total
Foráneas (Ley 154)	187,355	179,450	1,675,706	1,858,233	Foreign (Act. 154)
Productos del Tabaco	9,783	11,151	88,474	107,122	Tobacco Products
Productos del Petróleo	305	248	3,119	2,968	Petroleum Products
Vehículos de Motor	29,997	33,209	252,418	331,843	Motor Vehicles
Carreras de Caballos	1,034	637	6,529	5,789	Horses Races
Primas de Seguros	1,563	16	58,066	60,492	Insurance Premiums
Cemento	37	41	502	592	Cement
Tragamonedas	0	1,500	11,992	16,626	Slot Machines
Otros Arbitrios	315	315	4,411	3,337	Others Excise Tax
Licencias	2,012	2,265	17,171	17,158	Licenses
Vehículos de Motor	210	231	2,017	2,124	Motor Vehicles
Bebidas Alcohólicas y Otras	1,802	2,034	15,154	15,034	Alcoholic Beverage and Others
No Contributivos	8,679	15,846	257,754	207,267	Non-Tax Revenues
Lotería Tradicional	0	0	50,795	0	Traditional Lottery
Lotería Electrónica	0	0	72,858	42,628	Electronic Lottery
Rentas Misceláneas	8,679	15,846	134,101	164,639	Miscellaneous, Total
Multas y Penalidades	970	981	11,298	15,767	Penalties and Fees
Reg. y Cert. de Documentos	4,819	7,015	74,857	74,639	Permits Fee and Penalties
Otros	2,890	7,850	47,946	74,233	Others
De Otras Fuentes	16,941	18,440	176,476	165,824	From External Sources
Arbitrios sobre Embarques de Ron	16,941	18,440	176,476	165,824	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

14 de junio de 2017 / June 14, 2017

