



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)

Mayo / May



Conceptos	Mayo May		Julio a Mayo July to May		Items
	2016-17 ^P	2017-18 ^P	2016-17 ^P	2017-18 ^P	
Ingreso Bruto al Fondo General	748,807	939,425	8,779,276	8,588,724	Gross General Fund Revenues
Reserva para Reintegro	(40,000)	(38,000)	(440,000)	(418,000)	Reserve for Refund
Ingreso Neto al Fondo General	708,807	901,425	8,339,276	8,170,724	General Fund Net Revenues
De Fuentes Estatales	690,367	884,295	8,173,452	7,979,452	From Internal Sources
Contributivos	674,521	844,956	7,978,347	7,832,413	Tax Revenues
Contribución a la Propiedad	487	393	7,958	3,615	Property Taxes
Contribución/Ingresos, Total	233,848	316,940	3,838,200	3,887,388	Income Taxes, Total
Individuos	134,270	153,303	1,811,076	1,800,171	Individual
Corporaciones	69,405	70,741	1,362,954	1,489,855	Corporations
Sociedades	0	5	214	1,304	Partnerships
Retenida a No Residentes	26,538	88,257	633,747	558,159	Non-Resident Withholdings
Intereses	312	737	3,984	5,237	Interest
Impuestos/Dividendos	3,323	3,897	26,225	32,662	Tax on Dividends
Contribución/Herencias y Donaciones	192	164	2,459	985	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	189,842	233,337	1,491,282	1,407,131	Sales and Use Tax
Arbitrios, Gran Total	247,887	292,099	2,621,290	2,515,726	Excise Taxes, Total
Bebidas Alcohólicas, Total	21,320	21,867	234,288	238,120	Alcoholic Beverages, Total
Espíritus Destilados	4,241	4,187	43,807	41,925	Distilled Spirits
Cerveza	15,086	15,562	169,255	177,047	Beer
Otras bebidas	1,993	2,118	21,226	19,148	Other Beverages
Arbitrios Generales, Total	226,567	270,232	2,387,002	2,277,606	General Taxes, Total
Foráneas (Ley 154)	179,450	203,172	1,858,233	1,675,970	Foreign (Act. 154)
Productos del Tabaco	11,151	10,860	107,122	142,806	Tobacco Products
Productos del Petróleo	248	308	2,968	2,430	Petroleum Products
Vehículos de Motor	33,209	52,758	331,843	360,019	Motor Vehicles
Carreras de Caballos	637	578	5,789	4,045	Horses Races
Primas de Seguros	16	70	60,492	60,111	Insurance Premiums
Cemento	41	78	592	646	Cement
Tragamonedas	1,500	1,500	16,626	16,926	Slot Machines
Otros Arbitrios	315	908	3,337	14,653	Others Excise Tax
Licencias	2,265	2,023	17,158	17,568	Licenses
Vehículos de Motor	231	238	2,124	2,041	Motor Vehicles
Bebidas Alcohólicas y Otras	2,034	1,785	15,034	15,527	Alcoholic Beverage and Others
No Contributivos	15,846	39,339	195,105	147,039	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	16,132	42,628	39,854	Electronic Lottery
Rentas Misceláneas	15,846	23,207	152,477	107,185	Miscellaneous, Total
Multas y Penalidades	981	1,240	15,767	9,245	Penalties and Fees
Reg. y Cert. de Documentos	7,015	15,149	74,639	51,692	Permits Fee and Penalties
Otros	7,850	6,818	62,071	46,248	Others
De Otras Fuentes	18,440	17,130	165,824	191,272	From External Sources
Arbitrios sobre Embarques de Ron	18,440	17,130	165,824	191,272	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

26 de junio de 2018 / June 16, 2018