



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2019 - 2020 - Fiscal Year 2019 - 2020

(en Miles de Dolares - in Thousand of Dollars)

Noviembre / November



| Conceptos | Noviembre November | | Julio a Noviembre July to November | | Items |
|--|-----------------------|----------------|---------------------------------------|------------------|------------------------------------|
| | 2018-19p | 2019-20p | 2018-19p | 2019-20p | |
| Ingreso Bruto al Fondo General | 586,406 | 585,993 | 3,795,744 | 4,501,370 | Gross General Fund Revenues |
| Reserva para Reintegro | (29,500) | (55,000) | (255,500) | (281,000) | Reserve for Refund |
| Ingreso Neto al Fondo General | 556,906 | 530,993 | 3,540,244 | 4,220,370 | General Fund Net Revenues |
| De Fuentes Estatales | 541,688 | 522,462 | 3,402,062 | 4,076,082 | From Internal Sources |
| Contributivos | 531,319 | 509,982 | 3,335,588 | 4,001,799 | Tax Revenues |
| Contribución a la Propiedad | 426 | 349 | 2,381 | 1,813 | Property Taxes |
| Contribución/Ingresos, Total | 235,917 | 234,874 | 1,581,744 | 2,276,977 | Income Taxes, Total |
| Individuos | 145,715 | 126,835 | 684,825 | 770,560 | Individual |
| Corporaciones | 48,241 | 81,571 | 635,005 | 1,325,079 | Corporations |
| Sociedades | 0 | 0 | 94 | 74 | Partnerships |
| Retenida a No Residentes | 37,803 | 23,600 | 243,423 | 156,040 | Non-Resident Withholdings |
| Intereses | 338 | 636 | 2,304 | 3,559 | Interest |
| Impuestos/Dividendos | 3,820 | 2,233 | 16,093 | 21,665 | Tax on Dividends |
| Contribución/Herencias y Donaciones | 3 | 47 | 335 | 435 | Inheritance and Gift Taxes |
| Impuesto sobre Ventas y Uso (IVU) | 102,319 | 128,582 | 501,116 | 517,199 | Sales and Use Tax |
| Arbitrios, Gran Total | 191,959 | 144,844 | 1,242,427 | 1,196,031 | Excise Taxes, Total |
| Bebidas Alcohólicas, Total | 25,585 | 18,999 | 122,012 | 106,832 | Alcoholic Beverages, Total |
| Espíritus Destilados | 5,119 | 3,003 | 20,886 | 15,936 | Distilled Spirits |
| Cerveza | 17,961 | 14,297 | 91,664 | 82,683 | Beer |
| Otras bebidas | 2,505 | 1,700 | 9,462 | 8,213 | Other Beverages |
| Arbitrios Generales, Total | 166,374 | 125,844 | 1,120,415 | 1,089,199 | General Taxes, Total |
| Foráneas (Ley 154) | 101,841 | 63,319 | 821,966 | 765,590 | Foreign (Act. 154) |
| Productos del Tabaco | 9,416 | 3,573 | 53,649 | 28,723 | Tobacco Products |
| Productos del Petróleo | 233 | 177 | 1,402 | 984 | Petroleum Products |
| Vehículos de Motor | 50,288 | 43,964 | 226,408 | 182,936 | Motor Vehicles |
| Carreras de Caballos | 723 | 526 | 2,521 | 2,451 | Horses Races |
| Primas de Seguros | 1,687 | 66 | 2,295 | 951 | Insurance Premiums |
| Cemento | 76 | 34 | 469 | 153 | Cement |
| Tragamonedas | 1,792 | 0 | 9,452 | 7,273 | Slot Machines |
| Otros Arbitrios | 318 | 14,185 | 2,253 | 100,138 | Others Excise Tax |
| Licencias | 695 | 1,286 | 7,585 | 9,344 | Licenses |
| Vehículos de Motor | 41 | 51 | 966 | 916 | Motor Vehicles |
| Bebidas Alcohólicas y Otras | 654 | 1,235 | 6,619 | 8,428 | Alcoholic Beverage and Others |
| No Contributivos | 10,369 | 12,481 | 66,474 | 74,283 | Non-Tax Revenues |
| Lotería Tradicional | 0 | 0 | 0 | 0 | Traditional Lottery |
| Lotería Electrónica | 0 | 0 | 11,261 | 8,352 | Electronic Lottery |
| Rentas Misceláneas | 10,369 | 12,481 | 55,213 | 65,930 | Miscellaneous, Total |
| Multas y Penalidades | 1,007 | 2,188 | 5,818 | 11,705 | Penalties and Fees |
| Reg. y Cert. de Documentos | 5,767 | 5,737 | 22,552 | 39,388 | Permits Fee and Penalties |
| Otros | 3,595 | 4,556 | 26,843 | 14,837 | Others |
| De Otras Fuentes | 15,218 | 8,531 | 138,182 | 144,288 | From External Sources |
| Arbitrios sobre Embarques de Ron | 15,218 | 8,531 | 138,182 | 144,288 | Excises on Off-Shore Shipment Rum |

p: preliminar / preliminary

20 de diciembre de 2019 / December 20, 2019