



## 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)

Noviembre / November



Conceptos	Noviembre November		Julio a Noviembre July to November		Items
	2016-17 <sup>P</sup>	2017-18 <sup>P</sup>	2015-16 <sup>P</sup>	2017-18 <sup>P</sup>	
<b>Ingreso Bruto al Fondo General</b>	<b>573,917</b>	<b>608,726</b>	<b>3,371,651</b>	<b>3,115,513</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(40,000)	(38,000)	(200,000)	(190,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>533,917</b>	<b>570,726</b>	<b>3,171,651</b>	<b>2,925,513</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>533,917</b>	<b>543,426</b>	<b>3,068,513</b>	<b>2,795,249</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>516,889</b>	<b>523,624</b>	<b>2,987,996</b>	<b>2,746,842</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	<b>464</b>	<b>190</b>	<b>2,928</b>	<b>1,746</b>	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>214,338</b>	<b>238,874</b>	<b>1,373,343</b>	<b>1,256,774</b>	<b>Income Taxes, Total</b>
Individuos	130,244	128,544	699,504	596,368	Individual
Corporaciones	39,725	68,378	480,902	449,887	Corporations
Sociedades	0	0	71	218	Partnerships
Retenida a No Residentes	40,231	38,481	182,102	199,175	Non-Resident Withholdings
Tollgate Tax	0	0	0	0	Tollgate Tax
Intereses	334	258	1,846	1,344	Interest
Impuestos/Dividendos	3,804	3,213	8,918	9,782	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>135</b>	<b>11</b>	<b>1,355</b>	<b>329</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>90,596</b>	<b>68,930</b>	<b>444,102</b>	<b>383,363</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>210,488</b>	<b>214,750</b>	<b>1,158,732</b>	<b>1,099,102</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>22,620</b>	<b>26,869</b>	<b>101,015</b>	<b>99,606</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	4,189	5,030	18,172	16,447	Distilled Spirits
Cerveza	16,157	19,627	73,899	75,464	Beer
Otras bebidas	2,274	2,212	8,944	7,695	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>187,868</b>	<b>187,881</b>	<b>1,057,717</b>	<b>999,496</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	152,032	121,774	879,504	794,203	Foreign (Act. 154)
Productos del Tabaco	6,600	26,567	45,893	68,328	Tobacco Products
Productos del Petróleo	205	239	1,494	1,047	Petroleum Products
Vehículos de Motor	26,172	36,606	117,672	118,909	Motor Vehicles
Carreras de Caballos	755	120	2,500	1,134	Horses Races
Primas de Seguros	58	37	348	142	Insurance Premiums
Cemento	43	72	282	261	Cement
Tragamonedas	1,757	1,500	8,693	7,920	Slot Machines
Otros Arbitrios	246	966	1,331	7,552	Others Excise Tax
<b>Licencias</b>	<b>868</b>	<b>869</b>	<b>7,536</b>	<b>5,528</b>	<b>Licenses</b>
Vehículos de Motor	68	529	911	601	Motor Vehicles
Bebidas Alcohólicas y Otras	800	340	6,625	4,927	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>17,028</b>	<b>19,802</b>	<b>80,517</b>	<b>48,407</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	12,084	6,085	12,084	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>17,028</b>	<b>7,718</b>	<b>74,432</b>	<b>36,323</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	3,049	521	10,587	3,265	Penalties and Fees
Reg. y Cert. de Documentos	900	2,664	28,712	15,874	Permits Fee and Penalties
Otros	13,079	4,533	35,133	17,184	Others
<b>De Otras Fuentes</b>	<b>0</b>	<b>27,300</b>	<b>103,138</b>	<b>130,264</b>	<b>From External Sources</b>
Arbitrios sobre Embarques de Ron	0	27,300	103,138	130,264	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

28 de diciembre de 2017 / December 28, 2017

