



## INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2018 - 2019 - Fiscal Year 2018 - 2019

(en Miles de Dolares - in Thousand of Dollars)

Octubre / October



Conceptos	Octubre October		Julio a Octubre July to October		Items
	2017-18 <sup>p</sup>	2018-19 <sup>p</sup>	2017-18 <sup>p</sup>	2018-19 <sup>p</sup>	
<b>Ingreso Bruto al Fondo General</b>	<b>506,981</b>	<b>793,959</b>	<b>2,512,786</b>	<b>3,209,338</b>	<b>Gross General Fund Revenues</b>
Reserva para Reintegro	(38,000)	(55,000)	(158,000)	(226,000)	Reserve for Refund
<b>Ingreso Neto al Fondo General</b>	<b>468,981</b>	<b>738,959</b>	<b>2,354,786</b>	<b>2,983,338</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	<b>446,228</b>	<b>703,251</b>	<b>2,251,822</b>	<b>2,860,374</b>	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>439,177</b>	<b>697,365</b>	<b>2,223,217</b>	<b>2,804,269</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	<b>134</b>	<b>335</b>	<b>1,556</b>	<b>1,955</b>	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>225,364</b>	<b>407,688</b>	<b>1,017,900</b>	<b>1,345,827</b>	<b>Income Taxes, Total</b>
Individuos	101,945	160,715	467,824	539,110	Individual
Corporaciones	87,021	185,869	381,509	586,764	Corporations
Sociedades	3	29	218	94	Partnerships
Retenida a No Residentes	34,791	57,497	160,694	205,620	Non-Resident Withholdings
Intereses	206	301	1,086	1,966	Interest
Impuestos/Dividendos	1,398	3,277	6,569	12,273	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>41</b>	<b>60</b>	<b>318</b>	<b>332</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>48,496</b>	<b>98,912</b>	<b>314,432</b>	<b>398,797</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>164,068</b>	<b>188,738</b>	<b>884,352</b>	<b>1,050,468</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>23,889</b>	<b>25,606</b>	<b>72,737</b>	<b>96,427</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	2,123	4,702	11,417	15,767	Distilled Spirits
Cerveza	20,465	18,880	55,837	73,703	Beer
Otras bebidas	1,301	2,024	5,483	6,957	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>140,179</b>	<b>163,132</b>	<b>811,615</b>	<b>954,041</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	105,900	94,515	672,429	720,125	Foreign (Act. 154)
Productos del Tabaco	12,005	10,117	41,761	44,233	Tobacco Products
Productos del Petróleo	79	222	808	1,169	Petroleum Products
Vehículos de Motor	16,274	55,467	82,303	176,120	Motor Vehicles
Carreras de Caballos	383	213	1,014	1,798	Horses Races
Primas de Seguros	91	148	105	608	Insurance Premiums
Cemento	20	4	189	393	Cement
Tragamonedas	1,141	1,818	6,420	7,660	Slot Machines
Otros Arbitrios	4,286	628	6,586	1,935	Others Excise Tax
<b>Licencias</b>	<b>1,074</b>	<b>1,632</b>	<b>4,659</b>	<b>6,890</b>	<b>Licenses</b>
Vehículos de Motor	69	247	520	925	Motor Vehicles
Bebidas Alcohólicas y Otras	1,005	1,385	4,139	5,965	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>7,051</b>	<b>5,886</b>	<b>28,605</b>	<b>56,105</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	0	0	11,261	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>7,051</b>	<b>5,886</b>	<b>28,605</b>	<b>44,844</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	0	1,069	2,744	4,811	Penalties and Fees
Reg. y Cert. de Documentos	451	884	13,210	16,785	Permits Fee and Penalties
Otros	6,600	3,933	12,651	23,248	Others
<b>De Otras Fuentes</b>	<b>22,753</b>	<b>35,708</b>	<b>102,964</b>	<b>122,964</b>	<b>From External Sources</b>
Arbitrios sobre Embarques de Ron	22,753	35,708	102,964	122,964	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

27 de noviembre de 2018 / November 27, 2018