



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

Años Fiscales 2014 - 2024 - Fiscal Years 2014 - 2024  
(en Miles de Dolares - in Thousand of Dollars)



Conceptos	2014	2015	2016	2017	2018	2019	2020	2021p	2022p	2023p	2024p	Items
<b>Ingreso Neto al Fondo General</b>	<b>9,036,941</b>	<b>8,960,903</b>	<b>9,175,289</b>	<b>9,334,918</b>	<b>9,313,244</b>	<b>11,375,855</b>	<b>9,288,548</b>	<b>11,668,060</b>	<b>12,801,054</b>	<b>12,597,613</b>	<b>13,362,015</b>	<b>General Fund Net Revenues</b>
<b>De Fuentes Estatales</b>	8,788,924	8,769,411	8,975,656	9,152,497	9,086,009	11,145,722	9,037,267	11,389,162	12,519,425	12,426,479	13,150,479	<b>From Internal Sources</b>
<b>Contributivos</b>	<b>8,303,445</b>	<b>8,425,015</b>	<b>8,710,715</b>	<b>8,906,235</b>	<b>8,928,793</b>	<b>10,875,534</b>	<b>8,879,311</b>	<b>11,081,268</b>	<b>12,043,886</b>	<b>11,968,194</b>	<b>12,642,098</b>	<b>Tax Revenues</b>
<b>Contribución a la Propiedad</b>	19,766	21,404	11,315	8,605	3,991	5,151	7,457	2,730	175	102,605	161,356	<b>Property Taxes</b>
<b>Contribución/Ingresos, Total</b>	<b>4,846,144</b>	<b>4,978,228</b>	<b>4,511,747</b>	<b>4,264,544</b>	<b>4,413,636</b>	<b>5,387,081</b>	<b>4,396,580</b>	<b>5,387,162</b>	<b>6,433,934</b>	<b>6,977,101</b>	<b>7,391,226</b>	<b>Income Taxes, Total</b>
Individuos	1,979,448	2,295,334	2,003,320	1,955,764	1,959,635	2,223,827	1,851,589	2,342,763	2,805,965	2,883,286	2,615,528	Individual
Corporaciones	1,914,333	1,735,836	1,663,605	1,602,919	1,775,672	2,491,790	2,072,240	2,144,196	2,608,072	2,954,192	3,349,668	Corporations
Sociedades	745	2,203	1,023	227	1,309	254	40,356	474,075	464,788	405,443	363,918	Partnerships
Retenida a No Residentes	899,865	784,071	808,833	673,356	637,484	630,013	379,295	367,089	492,527	662,378	984,967	Non-Resident Withholdings
Tollgate Tax	7,140	3,679	-	-	-	-	-	-	-	-	-	Tollgate Tax
Intereses	4,900	4,414	4,227	4,213	5,862	5,974	9,167	11,536	7,033	10,529	11,210	Interest
Impuestos/Dividendos	39,713	152,691	30,739	28,065	33,674	35,224	43,934	47,503	55,548	61,272	65,935	Tax on Dividends
<b>Contribución/Herencias y Donaciones</b>	<b>1,395</b>	<b>6,593</b>	<b>4,674</b>	<b>2,605</b>	<b>1,014</b>	<b>743</b>	<b>1,073</b>	<b>554</b>	<b>1,157</b>	<b>1,080</b>	<b>1,170</b>	<b>Inheritance and Gift Taxes</b>
<b>Impuesto sobre Ventas y Uso (IVU)</b>	<b>595,256</b>	<b>626,253</b>	<b>1,559,627</b>	<b>1,698,706</b>	<b>1,645,802</b>	<b>2,299,056</b>	<b>1,634,919</b>	<b>2,498,424</b>	<b>2,685,753</b>	<b>2,778,326</b>	<b>2,979,186</b>	<b>Sales and Use Tax</b>
<b>Arbitrios, Gran Total</b>	<b>2,821,039</b>	<b>2,772,967</b>	<b>2,604,330</b>	<b>2,912,726</b>	<b>2,844,933</b>	<b>3,163,106</b>	<b>2,821,684</b>	<b>3,178,930</b>	<b>2,914,081</b>	<b>2,023,209</b>	<b>1,973,932</b>	<b>Excise Taxes, Total</b>
<b>Bebidas Alcohólicas, Total</b>	<b>266,542</b>	<b>258,152</b>	<b>264,666</b>	<b>264,280</b>	<b>264,247</b>	<b>274,591</b>	<b>234,228</b>	<b>266,008</b>	<b>283,128</b>	<b>291,655</b>	<b>280,038</b>	<b>Alcoholic Beverages, Total</b>
Espíritus Destilados	46,876	44,083	46,025	49,651	47,293	50,735	37,351	45,066	54,014	54,967	51,008	Distilled Spirits
Cerveza	195,013	192,300	194,611	190,870	195,247	200,996	173,946	191,019	198,708	171,752	166,144	Beer
Otras bebidas	24,653	21,769	24,030	23,759	21,707	22,860	22,932	29,923	30,406	64,935	62,885	Other Beverages
<b>Arbitrios Generales, Total</b>	<b>2,554,497</b>	<b>2,514,815</b>	<b>2,339,664</b>	<b>2,648,446</b>	<b>2,580,686</b>	<b>2,888,515</b>	<b>2,587,456</b>	<b>2,912,922</b>	<b>2,630,953</b>	<b>1,731,554</b>	<b>1,693,895</b>	<b>General Taxes, Total</b>
Foráneas (Ley 154)	1,902,193	1,942,867	1,862,303	2,078,226	1,914,654	2,082,963	1,848,094	1,753,217	1,578,808	741,847	134,217	Foreign (Act. 154)
Productos del Tabaco	171,108	170,880	100,295	107,122	155,807	101,019	88,788	114,144	91,327	82,690	66,984	Tobacco Products
Productos del Petróleo	4,042	3,177	3,272	3,261	2,760	4,729	2,323	582	618	92,890	589,553	Petroleum Products
Vehículos de Motor	392,043	298,494	285,606	369,168	407,337	519,056	381,733	611,662	649,852	652,226	705,101	Motor Vehicles
Carreras de Caballos	16,354	11,353	7,199	6,569	4,530	6,285	4,523	7,500	6,384	6,442	7,116	Horses Races
Primas de Seguros	42,642	59,834	58,421	60,882	60,184	67,419	46,431	92,136	79,967	83,444	104,598	Insurance Premiums
Cemento	716	683	608	639	728	745	281	131	370	979	768	Cement
Tragamonedas	21,910	20,943	17,214	18,832	19,542	24,068	12,578	14,211	22,651	21,507	36,308	Slot Machines
Otros Arbitrios	3,489	6,584	4,746	3,747	15,144	82,231	202,705	319,340	200,978	49,530	49,250	Others Excise Tax
<b>Licencias</b>	<b>19,845</b>	<b>19,570</b>	<b>19,022</b>	<b>19,049</b>	<b>19,417</b>	<b>20,397</b>	<b>17,598</b>	<b>13,468</b>	<b>8,786</b>	<b>85,874</b>	<b>135,228</b>	<b>Licenses</b>
Vehículos de Motor	2,265	2,301	2,202	2,319	2,253	2,346	1,545	1,215	448	75,443	124,428	Motor Vehicles
Máquinas de Entretenimiento	22	29	131	5	-	-	-	-	-	-	-	Entertainment Machines
Bebidas Alcohólicas y Otras <sup>1</sup>	17,558	17,240	16,689	16,725	17,164	18,051	16,053	12,253	8,338	10,432	10,800	Alcoholic Beverage and Others
<b>No Contributivos</b>	<b>485,479</b>	<b>344,396</b>	<b>264,941</b>	<b>246,262</b>	<b>157,216</b>	<b>270,188</b>	<b>157,956</b>	<b>307,894</b>	<b>475,539</b>	<b>458,285</b>	<b>508,380</b>	<b>Non-Tax Revenues</b>
Lotería Tradicional	81,769	20,207	50,795	21,911	-	-	-	20,893	107,607	22,255	25,729	Traditional Lottery
Lotería Electrónica	72,287	93,603	77,158	53,604	39,854	86,449	17,709	81,967	93,007	103,340	125,333	Electronic Lottery
<b>Rentas Misceláneas</b>	<b>331,423</b>	<b>230,586</b>	<b>136,988</b>	<b>170,747</b>	<b>117,362</b>	<b>183,739</b>	<b>140,247</b>	<b>205,034</b>	<b>274,925</b>	<b>332,690</b>	<b>357,319</b>	<b>Miscellaneous, Total</b>
Multas y Penalidades	73,458	73,713	12,254	16,868	10,497	52,997	21,403	26,609	40,198	46,092	42,296	Penalties and Fees
Reg. y Cert. de Documentos	108,428	96,012	74,857	86,435	54,308	75,571	77,015	90,727	111,015	123,218	155,829	Permits Fee and Penalties
Otros	149,537	60,861	49,877	67,444	52,557	55,171	41,828	87,697	123,712	163,380	159,194	Others
<b>De Otras Fuentes</b>	<b>248,017</b>	<b>191,492</b>	<b>199,633</b>	<b>182,421</b>	<b>227,235</b>	<b>230,133</b>	<b>251,281</b>	<b>278,899</b>	<b>281,629</b>	<b>171,134</b>	<b>211,536</b>	<b>From External Sources</b>
Derechos de Aduana	-	2,265	-	-	-	-	-	-	-	-	-	Custom Duties
Arbitrios sobre Embarques de Ron	248,017	189,227	199,633	182,421	227,235	230,133	251,281	278,899	281,629	171,134	211,536	Excises on Off-Shore Shipment Rum

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