



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES
 Año Fiscal 2023 - 2024 - Fiscal Year 2023 - 2024
 (en Miles de Dolares - in Thousand of Dollars)
 Enero / January



Conceptos	Enero		Julio a Enero		Proyección	Proyección	Items
	2022-23	2023-2024	2022-23	2023-2024	PF-04-03-2024	Acum	
Ingreso Bruto al Fondo General	1,215,493	1,270,863	7,186,079	8,131,434	1,137,116	7,053,506	Gross General Fund Revenues
Reserva para Reintegro	(88,650)	(117,000)	(636,550)	(835,000)	(117,000)	(835,000)	Reserve for Refund
Ingreso Neto al Fondo General	1,126,843	1,153,863	6,549,529	7,296,434	1,020,116	6,218,506	General Fund Net Revenues
De Fuentes Estatales	1,122,151	1,148,246	6,425,296	7,151,203	1,015,835	6,083,791	From Internal Sources
Contributivos	1,064,619	1,098,135	6,201,289	6,841,391	984,696	5,896,998	Tax Revenues
Contribución a la Propiedad	63,443	20,331	63,459	92,323	77,690	78,739	Property Taxes
Contribución/Ingresos, Total	495,050	558,113	3,391,045	4,023,376	486,624	3,436,426	Income Taxes, Total
Individuos	260,877	259,876	1,445,551	1,439,959	231,277	1,281,133	Individual
Corporaciones	147,519	157,630	1,386,948	1,776,042	131,815	1,433,316	Corporations
Sociedades	17,349	17,796	213,627	173,971	17,804	219,229	Partnerships
Retenida a No Residentes	53,321	102,651	304,011	585,790	96,666	464,641	Non-Resident Withholdings
Intereses	2,283	2,218	6,448	6,522	851	5,287	Interest
Impuestos/Dividendos	13,701	17,941	34,459	41,092	8,210	32,820	Tax on Dividends
Contribución/Herencias y Donaciones	69	184	622	725	197	1,030	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	341,534	336,728	1,406,908	1,515,855	290,058	1,394,150	Sales and Use Tax
Arbitrios, Gran Total	152,457	170,272	1,307,619	1,128,500	127,192	893,498	Excise Taxes, Total
Bebidas Alcohólicas, Total	24,490	25,481	170,252	169,286	24,495	170,633	Alcoholic Beverages, Total
Espíritus Destilados	3,228	5,143	32,853	28,189	4,352	28,750	Distilled Spirits
Cerveza	12,824	13,372	97,711	99,192	17,501	126,193	Beer
Otras bebidas	8,438	6,966	39,688	41,905	2,642	15,690	Other Beverages
Arbitrios Generales, Total	127,967	144,791	1,137,368	959,214	102,696	722,866	General Taxes, Total
Foráneas (Ley 154)	60,596	10,310	635,807	78,594	3,335	42,551	Foreign (Act. 154)
Productos del Tabaco	1,161	3,958	47,060	37,448	6,623	53,335	Tobacco Products
Productos del Petróleo	14,011	60,439	43,664	350,268	41,740	302,733	Petroleum Products
Vehículos de Motor	50,026	62,374	357,503	431,024	43,149	269,721	Motor Vehicles
Carreras de Caballos	516	592	3,466	4,050	443	2,266	Horses Races
Primas de Seguros	16	466	554	1,522	31	154	Insurance Premiums
Cemento	11	28	234	568	27	217	Cement
Tragamonedas	0	0	10,534	25,033	714	10,218	Slot Machines
Otros Arbitrios	1,630	6,624	38,546	30,706	6,635	41,672	Others Excise Tax
Licencias	12,066	12,506	31,636	80,611	2,936	93,154	Licenses
Vehículos de Motor	11,394	11,602	24,440	73,541	375	77,763	Motor Vehicles
Bebidas Alcohólicas y Otras ¹	671	904	7,196	7,070	2,560	15,391	Alcoholic Beverage and Others
No Contributivos	57,532	50,111	224,006	309,812	31,138	186,792	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	0	-	Traditional Lottery
Lotería Electrónica	32,109	29,583	58,979	59,421	8,154	44,903	Electronic Lottery
Rentas Misceláneas	25,423	20,528	165,027	250,391	22,984	141,889	Miscellaneous, Total
Multas y Penalizaciones	4,367	2,923	29,913	27,190	9,066	58,298	Penalties and Fees
Reg. y Cert. de Documentos	12,600	9,269	59,432	95,539	12,874	71,551	Permits Fee and Penalties
Otros	8,456	8,336	75,682	127,662	1,044	12,040	Others
De Otras Fuentes	4,692	5,618	124,233	145,232	4,281	134,715	From External Sources
Arbitrios sobre Embarques de Ron	4,692	5,618	124,233	145,232	4,281	134,715	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary
 26 de febrero de 2024 / February 26, 2024