



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES
 Año Fiscal 2022 - 2023- Fiscal Year 2022 - 2023
 (en Miles de Dolares - in Thousand of Dollars)
 Diciembre / December



Conceptos	Diciembre		Julio a Diciembre		Proyección	Proyección Acum	Items
	December		July to December				
	2021-22	2022-23	2021-22	2022-23			
Ingreso Bruto al Fondo General	1,315,870	1,507,837	5,714,679	5,970,586	1,197,973	5,302,384	Gross General Fund Revenues
Reserva para Reintegro	(79,700)	(96,650)	(446,200)	(547,900)	(96,650)	(547,900)	Reserve for Refund
Ingreso Neto al Fondo General	1,236,170	1,411,187	5,268,479	5,422,686	1,101,323	4,754,484	General Fund Net Revenues
De Fuentes Estatales	1,230,839	1,398,290	5,115,982	5,303,145	1,077,262	4,622,809	From Internal Sources
Contributivos	1,156,923	1,353,012	4,948,198	5,136,670	1,037,342	4,474,877	Tax Revenues
Contribución a la Propiedad	11	4	150	16	257	2,110	Property Taxes
Contribución/Ingresos, Total	673,125	874,225	2,560,166	2,895,995	611,596	2,258,512	Income Taxes, Total
Individuos	211,430	270,378	1,024,864	1,184,674	193,725	977,140	Individual
Corporaciones	323,808	467,390	1,067,817	1,239,429	287,959	917,384	Corporations
Sociedades	89,128	76,137	193,794	196,278	79,586	173,046	Partnerships
Retenida a No Residentes	42,210	52,153	247,298	250,690	38,180	154,568	Non-Resident Withholdings
Intereses	621	1,260	3,299	4,165	806	6,745	Interest
Impuestos/Dividendos	5,929	6,907	23,094	20,759	11,339	29,631	Tax on Dividends
Contribución/Herencias y Donaciones	83	69	372	553	34	297	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	290,966	292,375	1,101,610	1,065,374	255,967	1,011,468	Sales and Use Tax
Arbitrios, Gran Total	191,265	172,809	1,281,201	1,155,162	168,983	1,195,542	Excise Taxes, Total
Bebidas Alcohólicas, Total	33,700	23,422	152,553	145,762	28,534	137,850	Alcoholic Beverages, Total
Espíritus Destilados	6,566	2,615	28,678	29,625	4,729	22,614	Distilled Spirits
Cerveza	23,229	13,740	108,612	84,887	20,877	102,857	Beer
Otras bebidas	3,905	7,067	15,263	31,250	2,928	12,378	Other Beverages
Arbitrios Generales, Total	157,565	149,387	1,128,648	1,009,400	140,450	1,057,692	General Taxes, Total
Foráneas (Ley 154)	61,549	82,037	639,291	575,211	62,440	647,867	Foreign (Act. 154)
Productos del Tabaco	8,525	2,491	49,164	45,898	10,336	55,074	Tobacco Products
Productos del Petróleo	4	7,544	302	29,653	35	376	Petroleum Products
Vehículos de Motor	67,851	51,499	326,625	307,477	50,711	220,671	Motor Vehicles
Carreras de Caballos	375	149	3,021	2,950	599	2,578	Horses Races
Primas de Seguros	103	49	4,374	538	15	1,941	Insurance Premiums
Cemento	35	35	198	223	2	16	Cement
Tragamonedas	1,977	4,366	10,702	10,534	671	5,328	Slot Machines
Otros Arbitrios	17,146	1,218	94,972	36,916	15,640	123,842	Others Excise Tax
Licencias	1,472	13,529	4,699	19,570	505	6,948	Licenses
Vehículos de Motor	15	12,953	306	13,045	44	698	Motor Vehicles
Bebidas Alcohólicas y Otras ¹	1,458	576	4,393	6,525	461	6,250	Alcoholic Beverage and Others
No Contributivos	73,916	45,279	167,785	166,474	39,920	147,932	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	0	0	Traditional Lottery
Lotería Electrónica	5,009	0	30,435	26,870	7,858	17,189	Electronic Lottery
Rentas Misceláneas	68,908	45,279	137,350	139,604	32,062	130,743	Miscellaneous, Total
Multas y Penalidades	2,101	2,495	12,662	25,547	1,687	13,051	Penalties and Fees
Reg. y Cert. de Documentos	16,370	3,729	55,370	46,832	7,367	36,600	Permits Fee and Penalties
Otros	50,437	39,055	69,318	67,226	23,008	81,093	Others
De Otras Fuentes	5,330	12,897	152,497	119,541	24,061	131,675	From External Sources
Arbitrios sobre Embarques de Ron	5,330	12,897	152,497	119,541	24,061	131,675	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary
 24 de enero de 2023/ January 24, 2023