



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)

Agosto / August



Conceptos	Agosto		Julio a Agosto		Proyección	Proyección Acum	Items
	August		July to August				
	2021-22	2022-23	2021-22	2022-23	2021-22	2022-23	
Ingreso Bruto al Fondo General	746,712	782,461	1,619,553	1,569,033	683,387	1,523,954	Gross General Fund Revenues
Reserva para Reintegro	(71,700)	(88,650)	(143,400)	(177,300)	(88,650)	(177,300)	Reserve for Refund
Ingreso Neto al Fondo General	675,012	693,811	1,476,153	1,391,733	594,737	1,346,654	General Fund Net Revenues
De Fuentes Estatales	625,793	668,236	1,401,203	1,363,628	559,290	1,295,739	From Internal Sources
Contributivos	610,484	646,786	1,368,228	1,332,680	539,471	1,262,134	Tax Revenues
Contribución a la Propiedad	5	2	125	4	306	1,350	Property Taxes
Contribución/Ingresos, Total	270,526	316,230	613,216	687,487	231,100	549,794	Income Taxes, Total
Individuos	159,129	183,115	318,606	347,866	153,590	317,129	Individual
Corporaciones	68,725	86,392	200,008	251,412	50,960	173,865	Corporations
Sociedades	8,176	13,062	13,636	20,953	7,301	12,176	Partnerships
Retenida a No Residentes	31,653	28,397	72,837	59,308	15,358	36,910	Non-Resident Withholdings
Intereses	454	585	1,170	1,061	1,050	2,831	Interest
Impuestos/Dividendos	2,390	4,679	6,959	6,887	2,843	6,884	Tax on Dividends
Contribución/Herencias y Donaciones	51	128	97	214	22	103	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU) ²	122,357	121,062	245,774	238,686	100,886	237,957	Sales and Use Tax
Arbitrios, Gran Total	217,403	207,981	508,778	404,337	205,652	470,090	Excise Taxes, Total
Bebidas Alcohólicas, Total	21,848	29,362	47,146	47,895	22,337	41,841	Alcoholic Beverages, Total
Espíritus Destilados	4,453	4,931	9,074	8,638	3,543	6,421	Distilled Spirits
Cerveza	15,455	20,407	33,503	29,916	16,844	31,890	Beer
Otras bebidas	1,940	4,024	4,569	9,340	1,950	3,531	Other Beverages
Arbitrios Generales, Total	195,554	178,619	461,631	356,442	183,315	428,249	General Taxes, Total
Foráneas (Ley 154)	97,802	97,303	287,238	194,599	119,111	296,581	Foreign (Act. 154)
Productos del Tabaco	8,113	4,111	16,520	21,987	8,336	17,792	Tobacco Products
Productos del Petróleo	120	4,758	177	4,758	120	176	Petroleum Products
Vehículos de Motor	65,359	56,799	117,617	104,021	36,383	70,227	Motor Vehicles
Carreras de Caballos	740	629	914	1,354	313	678	Horses Races
Primas de Seguros	3,671	48	3,772	149	53	58	Insurance Premiums
Cemento	35	32	65	104	3	6	Cement
Tragamonedas	2,450	2,180	2,450	2,180	1,067	1,793	Slot Machines
Otros Arbitrios	17,264	12,760	32,878	27,291	17,929	40,939	Others Excise Tax
Licencias	143	1,383	238	1,951	1,505	2,839	Licenses
Vehículos de Motor	78	22	173	46	146	327	Motor Vehicles
Bebidas Alcohólicas y Otras ¹	65	1,361	65	1,906	1,359	2,513	Alcoholic Beverage and Others
No Contributivos	15,309	21,451	32,975	30,948	19,818	33,605	Non-Tax Revenues
Lotería Tradicional	0	0	0	0	0	0	Traditional Lottery
Lotería Electrónica	0	0	0	0	2,293	2,293	Electronic Lottery
Rentas Misceláneas	15,309	21,451	32,975	30,948	17,526	31,312	Miscellaneous, Total
Multas y Penalidades	2,377	7,358	4,385	10,454	2,269	4,303	Penalties and Fees
Reg. y Cert. de Documentos	11,017	6,052	21,055	9,736	7,231	15,431	Permits Fee and Penalties
Otros	1,915	8,041	7,535	10,758	8,025	11,578	Others
De Otras Fuentes	49,219	25,575	74,950	28,106	35,447	50,915	From External Sources
Arbitrios sobre Embarques de Ron	49,219	25,575	74,950	28,106	35,447	50,915	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

4 de octubre de 2022/ October 4, 2022