



INGRESOS NETOS AL FONDO GENERAL - GENERAL FUND NET REVENUES

Año Fiscal 2017 - 2018 - Fiscal Year 2017 - 2018

(en Miles de Dolares - in Thousand of Dollars)

Junio / June



Conceptos	Junio June		Julio a Junio July to June		Items
	2016-17 ^p	2017-18 ^p	2016-17 ^p	2017-18 ^p	
Ingreso Bruto al Fondo General	1,035,642	1,180,520	9,814,918	9,769,244	Gross General Fund Revenues
Reserva para Reintegro	(40,000)	(38,000)	(480,000)	(456,000)	Reserve for Refund
Ingreso Neto al Fondo General	995,642	1,142,520	9,334,918	9,313,244	General Fund Net Revenues
De Fuentes Estatales	979,045	1,106,557	9,152,497	9,086,009	From Internal Sources
Contributivos	927,888	1,096,380	8,906,235	8,928,793	Tax Revenues
Contribución a la Propiedad	647	376	8,605	3,991	Property Taxes
Contribución/Ingresos, Total	426,344	526,248	4,264,544	4,413,636	Income Taxes, Total
Individuos	144,688	159,464	1,955,764	1,959,635	Individual
Corporaciones	239,965	285,817	1,602,919	1,775,672	Corporations
Sociedades	13	5	227	1,309	Partnerships
Retenida a No Residentes	39,609	79,325	673,356	637,484	Non-Resident Withholdings
Intereses	229	625	4,213	5,862	Interest
Impuestos/Dividendos	1,840	1,012	28,065	33,674	Tax on Dividends
Contribución/Herencias y Donaciones	146	29	2,605	1,014	Inheritance and Gift Taxes
Impuesto sobre Ventas y Uso (IVU)	207,424	238,671	1,698,706	1,645,802	Sales and Use Tax
Arbitrios, Gran Total	291,436	329,207	2,912,726	2,844,933	Excise Taxes, Total
Bebidas Alcohólicas, Total	29,992	26,127	264,280	264,247	Alcoholic Beverages, Total
Espíritus Destilados	5,844	5,368	49,651	47,293	Distilled Spirits
Cerveza	21,615	18,200	190,870	195,247	Beer
Otras bebidas	2,533	2,559	23,759	21,707	Other Beverages
Arbitrios Generales, Total	261,444	303,080	2,648,446	2,580,686	General Taxes, Total
Foráneas (Ley 154)	219,993	238,684	2,078,226	1,914,654	Foreign (Act. 154)
Productos del Tabaco	0	13,001	107,122	155,807	Tobacco Products
Productos del Petróleo	293	330	3,261	2,760	Petroleum Products
Vehículos de Motor	37,325	47,318	369,168	407,337	Motor Vehicles
Carreras de Caballos	780	485	6,569	4,530	Horses Races
Primas de Seguros	390	73	60,882	60,184	Insurance Premiums
Cemento	47	82	639	728	Cement
Tragamonedas	2,206	2,616	18,832	19,542	Slot Machines
Otros Arbitrios	410	491	3,747	15,144	Others Excise Tax
Licencias	1,891	1,849	19,049	19,417	Licenses
Vehículos de Motor	195	212	2,319	2,253	Motor Vehicles
Bebidas Alcohólicas y Otras	1,696	1,637	16,730	17,164	Alcoholic Beverage and Others
No Contributivos	51,157	10,177	246,262	157,216	Non-Tax Revenues
Lotería Tradicional	21,911	0	21,911	0	Traditional Lottery
Lotería Electrónica	10,976	0	53,604	39,854	Electronic Lottery
Rentas Misceláneas	18,270	10,177	170,747	117,362	Miscellaneous, Total
Multas y Penalidades	1,101	1,252	16,868	10,497	Penalties and Fees
Reg. y Cert. de Documentos	11,796	2,616	86,435	54,308	Permits Fee and Penalties
Otros	5,373	6,309	67,444	52,557	Others
De Otras Fuentes	16,597	35,963	182,421	227,235	From External Sources
Arbitrios sobre Embarques de Ron	16,597	35,963	182,421	227,235	Excises on Off-Shore Shipment Rum

p: preliminar / preliminary

13 de agosto de 2018 / August 13, 2018