

TABLA 27 - RENTAS PERIODICAS NETAS DEL GOBIERNO DEL E.L.A.: AÑOS FISCALES
TABLE 27 - COMMONWEALTH GOVERNMENT NET RECURRENT REVENUES: FISCAL YEARS
(En millones de dólares - In millions of dollars)

	1999	2000	2001	2002	2003	2004	2005	2006r	2007r	2008p	
TOTAL	9,770.1	10,057.9	10,702.7	10,508.4	11,465.4	11,299.8	12,444.0	12,829.8	12,877.4	12,784.2	TOTAL
De fuentes estatales	6,765.2	7,081.6	7,108.1	7,316.7	7,962.3	7,991.7	8,385.8	8,597.9	8,927.1	7,888.1	From Commonwealth sources
Contributivas	6,215.0	6,548.3	6,418.7	6,607.0	7,077.5	7,240.0	7,560.3	7,876.5	8,169.6	7,352.4	Tax revenues
Contribución sobre la propiedad	116.1	98.2	87.3	84.5	114.4	97.8	116.8	114.7	128.7	111.6	Property taxes
Contribución sobre ingresos, total	4,470.2	4,878.6	4,813.9	4,903.5	5,189.2	5,306.5	5,495.1	6,017.2	6,233.7	5,483.6	Income tax, total
Individuos	2,244.4	2,352.1	2,259.1	2,450.0	2,766.9	2,720.9	2,885.9	3,087.7	3,071.7	2,793.1	Individuals
Corporaciones y sociedades	1,692.2	1,806.8	1,735.1	1,733.9	1,798.8	1,842.6	1,883.3	1,872.5	2,011.1	1,567.4	Corporations and partnerships
Retenida a no residentes	369.4	557.3	696.8	583.2	517.1	631.1	612.0	921.3	933.7	1,087.8	Withheld to nonresidents
Impuesto sobre repatriaciones	114.5	111.1	49.5	59.5	45.3	31.6	23.0	27.4	25.1	21.6	Toll Gate Tax
Intereses sujetos al 17%	10.7	11.7	14.8	14.3	11.3	10.1	10.5	11.5	12.1	13.7	Interest subject to 17%
Impuestos sobre dividendos al 10% (1)	39.0	39.7	58.6	62.5	49.8	70.2	80.4	66.7	138.9	59.8	10% dividends tax (1)
Contribución sobre herencias y donaciones	1.8	3.1	7.5	2.0	2.8	15.7	7.1	9.4	4.7	6.6	Inheritance and gift taxes
Arbitrios, total	1,535.6	1,473.8	1,409.7	1,488.9	1,664.7	1,717.1	1,829.8	1,643.9	1,122.4	863.6	Excise taxes, total
Bebidas alcohólicas, total	243.5	236.4	237.5	249.7	299.6	296.3	298.2	292.2	279.0	268.1	Alcoholic beverages, total
Espíritus destilados	47.5	49.4	47.0	51.7	58.4	61.3	56.6	54.1	52.3	50.1	Distilled spirits
Cerveza	181.3	170.1	177.4	179.7	223.3	217.6	221.9	219.4	207.8	198.9	Beer
Otras	14.6	16.9	13.1	18.2	17.9	17.4	20.0	18.7	18.9	19.0	Others
Otros artículos, total	1,292.2	1,237.4	1,172.2	1,239.2	1,365.1	1,420.8	1,531.6	1,351.7	843.4	595.5	Other taxable goods, total
Productos de petróleo	5.6	4.7	7.0	5.1	5.9	4.9	5.1	5.1	6.0	8.4	Petroleum products
Productos de tabaco	119.1	115.1	119.1	116.0	149.5	144.7	146.5	135.3	132.4	119.1	Tobacco products
Vehículos de motor	411.6	390.0	406.2	418.0	499.3	551.2	606.7	534.0	396.7	366.3	Motor vehicles
Arbitrio general de 5%	520.3	525.5	509.0	486.3	505.4	535.4	557.3	551.7	193.9	0.0	5% General excise tax
Importación de petróleo	70.1	24.8	1.9	38.6	12.9	0.0	0.0	0.0	0.0	0.0	Petroleum import fees
Otros	165.6	177.3	129.0	175.1	192.1	184.6	215.9	125.7	114.3	101.7	Others
Impuesto s/venta y uso	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	582.6	911.0	Sales and use tax
Licencias	91.3	94.6	100.4	128.1	106.2	103.0	85.2	91.3	97.5	87.6	Licenses
Vehículos de motor	47.2	49.3	50.0	56.8	59.3	55.6	55.7	59.5	65.5	51.9	Motor vehicles
Bebidas alcohólicas	4.6	4.6	4.5	4.6	5.0	4.8	14.5	14.8	15.1	19.7	Alcoholic beverages
Maquinas de entretenimiento y otras	39.4	40.7	45.9	66.7	41.9	42.5	15.0	17.0	16.9	16.0	Entertainment machines and others

(Continúa - Continue)

TABLA 27 - RENTAS PERIODICAS NETAS DEL GOBIERNO DEL E.L.A.: AÑOS FISCALES (CONT.)
TABLE 27 - COMMONWEALTH GOVERNMENT NET RECURRENT REVENUES: FISCAL YEARS (CONT.)
(En millones de dólares - In millions of dollars)

	1999	2000	2001	2002	2003	2004	2005	2006r	2007r	2008p	
No contributivas	550.2	533.3	689.4	709.7	884.8	751.7	825.5	721.4	757.5	535.7	Non-Tax Revenues
Lotería tradicional	59.2	63.8	57.5	61.3	65.8	65.4	64.6	62.7	73.0	46.6	Traditional lottery
Lotería electrónica	53.0	70.2	70.2	57.9	89.4	86.1	68.0	55.2	71.8	105.3	Electronic lottery
Derechos, multas y penalidades	43.2	39.3	66.5	74.5	107.8	110.2	107.3	35.7	65.4	61.9	Permit fees, fines, and penalties
Ingresos misceláneos	394.8	360.0	406.1	436.0	498.1	490.0	585.8	550.9	330.1	321.9	Miscellaneous income
Transferencias de fondos no presupuestados (2)	0.0	0.0	89.1	80.0	123.6	0.0	0.0	0.0	0.0	0.0	Transfers from non-budget funds (2)
De otras fuentes	3,004.9	2,976.3	3,594.6	2,947.5	3,503.0	3,308.1	4,058.2	4,231.9	3,950.3	4,896.1	From Non-Commonwealth sources
Derechos de aduana	61.4	50.2	43.1	30.6	25.9	34.3	26.7	9.6	14.5	4.8	Customs duties
Arbitrios sobre embarques	217.3	245.7	286.9	314.2	310.9	328.9	341.2	346.3	377.9	361.8	U.S. excises on off-shore shipments
Aportaciones federales	2,726.2	2,680.3	3,264.5	2,602.7	3,166.2	2,944.9	3,690.3	3,876.0	3,557.9	4,530	Federal grants (3)
Gestiones Administrativas (2)	0.0	0.0	0.0	244.1	0.0	0.0	0.0	0.0	0.0	0.0	Administrative procedures (2)

r- Cifras revisadas.

p- Cifras preliminares.

(1) A partir de 1996, los recaudos por concepto de intereses sobre dividendos se redujeron de 20 a 10% debido a la Reforma Contributiva de 1994 (Ley Núm.120 del 31 de octubre de 1994).

(2) Desde el año fiscal 2001, el Departamento de Hacienda incorpora estas partidas.

r- Revised figures.

p- Preliminary figures.

(1) Since 1996, the receipts from interest on dividends were lowered from 20% to 10% due to the 1994 Tax Reform (Act 120 of October 31, 1994).

(2) Since fiscal year 2001, the Department of the Treasury incorporates these items.