

Valores expresados en miles de pesos.

Contribuyentes Directos	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total 2017	Total 2016 *	Var en \$ 2017-2016	Var en % 2017-2016
<b>Puros de Provincia</b>	441.914	278.967	478.773	415.916	440.866	418.092	452.892	457.958	453.710	470.056	434.707	460.737	5.204.588	4.001.207	1.203.381	30%
Centralizados	292.929	177.408	315.060	285.490	291.786	273.812	299.733	304.808	300.737	307.925	281.455	305.153	3.436.296	2.551.939	884.357	35%
Descentralizados	148.985	101.559	163.713	130.426	149.079	144.280	153.159	153.150	152.972	162.131	153.252	155.584	1.768.292	1.449.267	319.024	22%
Convenio Multilateral	2.039.165	2.150.481	2.123.651	1.714.589	1.921.363	1.828.575	1.899.260	2.046.838	2.029.023	2.059.836	2.121.502	2.174.258	24.108.541	19.147.815	4.960.725	26%
<b>Total de Contribuyentes Directos</b>	<b>2.481.078</b>	<b>2.429.448</b>	<b>2.602.424</b>	<b>2.130.504</b>	<b>2.362.229</b>	<b>2.246.667</b>	<b>2.352.152</b>	<b>2.504.796</b>	<b>2.482.732</b>	<b>2.529.891</b>	<b>2.556.209</b>	<b>2.634.996</b>	<b>29.313.128</b>	<b>23.149.022</b>	<b>6.164.106</b>	<b>27%</b>
<b>Agentes de Recaudación</b>																
<b>Retenciones</b>																
Operaciones Bancarias	3.107.259	2.162.996	2.855.434	2.693.830	2.811.485	2.938.504	3.183.812	2.914.016	3.180.008	3.134.998	3.177.009	3.479.847	35.639.201	28.138.860	7.500.341	27%
Régimen General	1.563.061	1.118.893	1.718.041	1.487.304	1.603.939	1.776.127	1.661.812	1.793.103	1.923.480	1.791.108	2.023.988	1.932.478	20.393.333	15.045.389	5.347.943	36%
Resto	1.332.798	1.287.059	1.018.659	1.327.664	1.110.104	1.350.612	1.363.643	1.428.125	1.451.468	1.409.813	1.484.970	1.483.632	16.048.547	11.761.933	4.286.614	36%
<b>Total Retención</b>	<b>6.003.119</b>	<b>4.568.948</b>	<b>5.592.134</b>	<b>5.508.798</b>	<b>5.525.528</b>	<b>6.065.243</b>	<b>6.209.267</b>	<b>6.135.245</b>	<b>6.554.956</b>	<b>6.335.919</b>	<b>6.685.967</b>	<b>6.895.956</b>	<b>72.081.080</b>	<b>54.946.182</b>	<b>17.134.898</b>	<b>31%</b>
<b>Percepciones</b>																
Régimen General	2.848.979	2.523.887	2.520.327	3.073.470	2.902.229	3.202.460	3.196.579	3.294.667	3.631.911	3.645.473	3.723.138	3.847.680	38.410.801	28.446.215	9.964.587	35%
Aduanas	545.361	485.516	657.229	505.010	681.957	806.572	732.274	866.137	846.937	844.077	835.786	751.215	8.558.070	6.103.845	2.454.225	40%
Resto	273.445	244.509	231.130	286.412	264.939	279.780	281.310	281.812	292.655	297.974	320.010	317.070	3.371.046	2.589.099	781.947	30%
<b>Total Percepción</b>	<b>3.667.785</b>	<b>3.253.912</b>	<b>3.408.686</b>	<b>3.864.892</b>	<b>3.849.125</b>	<b>4.288.812</b>	<b>4.210.163</b>	<b>4.442.616</b>	<b>4.771.503</b>	<b>4.787.525</b>	<b>4.878.934</b>	<b>4.915.964</b>	<b>50.339.917</b>	<b>37.139.159</b>	<b>13.200.759</b>	<b>36%</b>
<b>Total Agentes de Recaudación</b>	<b>9.670.904</b>	<b>7.822.860</b>	<b>9.000.820</b>	<b>9.373.690</b>	<b>9.374.653</b>	<b>10.354.055</b>	<b>10.419.430</b>	<b>10.577.861</b>	<b>11.326.459</b>	<b>11.123.444</b>	<b>11.564.902</b>	<b>11.811.921</b>	<b>122.420.998</b>	<b>92.085.341</b>	<b>30.335.657</b>	<b>33%</b>
<b>Total Impuesto sobre los Ingresos Brutos</b>	<b>12.151.982</b>	<b>10.252.309</b>	<b>11.603.245</b>	<b>11.504.194</b>	<b>11.736.882</b>	<b>12.600.721</b>	<b>12.771.582</b>	<b>13.082.657</b>	<b>13.809.191</b>	<b>13.653.335</b>	<b>14.121.111</b>	<b>14.446.917</b>	<b>151.734.126</b>	<b>115.234.363</b>	<b>36.499.763</b>	<b>32%</b>

\* Acumulado a Diciembre de 2016

En algunos casos, el total no coincide con la suma de los componentes debido al redondeo de las cifras

Fuente: Gerencia General de Estudios Económicos y Estadísticas Tributarias