

Überweisungen auf das und vom Art.9-Konto, in Euro

| | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 |
|--------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Überweisungen auf das Konto | | | | | | | |
| BSP-u. MWSt-Eigenmittel | 1.478.026.350 | 1.568.066.411 | 1.860.070.260 | 1.768.365.256 | 1.898.715.346 | 1.825.231.356 | 1.858.463.537 |
| traditionelle Eigenmittel (brutto) | 235.549.346 | 285.807.803 | 283.610.713 | 270.504.446 | 271.821.499 | 300.029.415 | 254.122.245 |
| Überweisungen der EU | 0 | 483.006.789 | 0 | 168.725.609 | 230.000.000 | 400.027.363 | 334.005.884 |
| | | | | | | | |
| BNE-Eigenmittel | 381.857.562 | 534.831.994 | 722.204.986 | 860.733.883 | 932.609.536 | 895.700.934 | 847.746.423 |
| MWSt-Eigenmittel | 1.096.168.788 | 1.033.234.417 | 1.137.865.274 | 907.631.373 | 966.105.811 | 929.530.422 | 1.010.717.114 |
| Zölle (brutto) | 219.086.976 | 240.806.688 | 241.118.599 | 225.248.403 | 223.670.540 | 252.768.794 | 222.606.355 |
| Agrarabgaben (brutto) | 6.647.005 | 12.014.785 | 13.692.844 | 14.558.824 | 13.833.003 | 12.809.028 | 8.681.997 |
| Zuckerabgaben (brutto) | 9.815.364 | 32.986.330 | 28.799.270 | 30.697.219 | 34.317.956 | 34.451.592 | 22.833.894 |
| Überweisungen der EU | 0 | 483.006.789 | 0 | 168.725.609 | 230.000.000 | 400.000.000 | 334.000.000 |
| Verzugszinsen (=Überweisung der EU) | | | | | | 27.363 | 5.884 |
| | | | | | | | |
| Bruttosumme | 1.713.575.696 | 2.336.881.003 | 2.143.680.973 | 2.207.595.312 | 2.400.536.845 | 2.525.288.134 | 2.446.591.667 |
| Einhebungsvergütung (2/50014) | -23.554.935 | -28.580.780 | -28.361.071 | -27.050.445 | -27.182.150 | -30.002.941 | -25.412.225 |
| Nettosumme | 1.690.020.761 | 2.308.300.223 | 2.115.319.901 | 2.180.544.867 | 2.373.354.695 | 2.495.285.192 | 2.421.179.442 |
| Überweisungen der EU | 0 | -483.006.789 | 0 | -168.725.609 | -230.000.000 | -400.027.363 | -334.005.884 |
| Nettosumme ohne EU-Überweisungen | 1.690.020.761 | 1.825.293.434 | 2.115.319.901 | 2.011.819.258 | 2.143.354.695 | 2.095.257.829 | 2.087.173.558 |
| Überweisungen vom Konto | | | | | | | |
| Einhebungsvergütung (2/50014) | 23.554.935 | 28.580.780 | 28.361.071 | 27.050.445 | 27.182.150 | 30.002.941 | 25.412.225 |
| BNE- und MWSt-Eigenmittel | 1.199.314.203 | 1.804.150.252 | 1.845.227.519 | 1.711.789.390 | 1.882.641.233 | 1.803.614.170 | 1.753.075.896 |
| sonstiges (trad. EM und EU-Mittel) | 140.038.622 | 607.882.334 | 420.207.345 | 335.743.346 | 438.723.183 | 654.280.232 | 547.807.574 |
| | | | | | | | |
| Bruttosumme inkl. Überw. der EU | 1.362.907.760 | 2.440.613.367 | 2.293.795.935 | 2.074.583.181 | 2.348.546.566 | 2.487.897.343 | 2.326.295.695 |
| Überweisungen der EU | 0 | -483.006.789 | 0 | -168.725.609 | -230.000.000 | -400.000.000 | -334.000.000 |
| Bruttosumme (2/52904) | 1.362.907.760 | 1.957.606.578 | 2.293.795.935 | 1.905.857.572 | 2.118.546.566 | 2.087.897.343 | 1.992.295.695 |
| Einhebungsvergütung (2/50014) | -23.554.935 | -28.580.780 | -28.361.071 | -27.050.445 | -27.182.150 | -30.002.941 | -25.412.225 |
| Nettosumme ohne Einhebungsverg. | 1.339.352.825 | 1.929.025.798 | 2.265.434.864 | 1.878.807.127 | 2.091.364.416 | 2.057.894.401 | 1.966.883.470 |
| Kontostand per Jahresende | | | | | | | |
| BNE- und MWSt-Eigenmittel | 278.712.147 | 42.628.306 | 57.471.046 | 114.046.913 | 130.121.026 | 151.738.212 | 257.125.854 |
| sonstiges (trad. EM und EU-Mittel) | 71.955.789 | 204.307.267 | 39.349.564 | 115.785.829 | 151.701.994 | 167.475.599 | 182.383.930 |
| | | | | | | | |
| Summe | 350.667.936 | 246.935.573 | 96.820.611 | 229.832.741 | 281.823.021 | 319.213.811 | 439.509.783 |

Überweisungen auf das und vom Art.9-Konto, in Euro

| | 2002 | 2003 | 2004 | 2005 | Se 1995-2005 | in % |
|-------------------------------------|---------------|---------------|---------------|---------------|----------------|----------------|
| Überweisungen auf das Konto | | | | | | |
| BSP-u. MWSt-Eigenmittel | 1.662.860.121 | 1.885.501.628 | 1.742.757.520 | 2.054.583.510 | 19.602.641.295 | 75,36% |
| traditionelle Eigenmittel (brutto) | 242.998.850 | 222.402.967 | 234.711.136 | 251.350.262 | 2.852.908.683 | 10,97% |
| Überweisungen der EU | 433.015.015 | 487.110.000 | 477.008.215 | 544.024.385 | 3.556.923.260 | 13,67% |
| | | | | | | |
| BNE-Eigenmittel | 1.071.469.068 | 1.328.145.541 | 1.469.129.440 | 1.687.976.318 | 10.732.405.687 | 41,26% |
| MWSt-Eigenmittel | 591.391.052 | 557.356.087 | 273.628.080 | 366.607.191 | 8.870.235.609 | 34,10% |
| Zölle (brutto) | 208.941.222 | 200.332.762 | 208.108.629 | 219.530.531 | 2.462.219.499 | 9,47% |
| Agrarabgaben (brutto) | 10.798.091 | 8.773.811 | 9.438.768 | 6.008.164 | 117.256.322 | 0,45% |
| Zuckerabgaben (brutto) | 23.259.537 | 13.296.394 | 17.163.738 | 25.811.567 | 273.432.862 | 1,05% |
| Überweisungen der EU | 433.000.000 | 487.110.000 | 477.000.000 | 544.000.000 | 3.556.842.398 | 13,67% |
| Verzugszinsen (=Überweisung der EU) | 15.015 | 0 | 8.215 | 24.385 | 80.862 | 0,00% |
| | | | | | | |
| Bruttosumme | 2.338.873.986 | 2.595.014.595 | 2.454.476.871 | 2.849.958.157 | 26.012.473.238 | 100,00% |
| Einhebungsvergütung (2/50014) | -92.502.548 | -55.598.845 | -58.677.784 | -62.837.566 | -459.761.289 | -1,77% |
| Nettosumme | 2.246.371.438 | 2.539.415.751 | 2.395.799.087 | 2.787.120.591 | 25.552.711.949 | 98,23% |
| Überweisungen der EU | -433.015.015 | -487.110.000 | -477.008.215 | -544.024.385 | -3.556.923.260 | -13,67% |
| Nettosumme ohne EU-Überweisungen | 1.813.356.423 | 2.052.305.751 | 1.918.790.872 | 2.243.096.206 | 21.995.788.689 | 84,56% |
| | | | | | | |
| Überweisungen vom Konto | | | | | | |
| Einhebungsvergütung (2/50014) | 92.502.548 | 55.598.845 | 58.677.784 | 62.837.566 | 459.761.289 | 1,77% |
| BNE- und MWSt-Eigenmittel | 1.788.823.222 | 1.775.499.379 | 1.888.570.232 | 2.059.443.561 | 19.512.149.058 | 75,01% |
| sonstiges (trad. EM und EU-Mittel) | 659.850.942 | 608.188.001 | 679.263.277 | 735.423.962 | 5.827.408.817 | 22,40% |
| | | | | | | |
| Bruttosumme inkl. Überw. der EU | 2.541.176.712 | 2.439.286.225 | 2.626.511.293 | 2.857.705.089 | 25.799.319.164 | 99,18% |
| Überweisungen der EU | -433.000.000 | -487.110.000 | -477.000.000 | -544.000.000 | -3.556.842.398 | -13,67% |
| Bruttosumme (2/52904) | 2.108.176.712 | 1.952.176.225 | 2.149.511.293 | 2.313.705.089 | 22.242.476.766 | 85,51% |
| Einhebungsvergütung (2/50014) | -92.502.548 | -55.598.845 | -58.677.784 | -62.837.566 | -459.761.289 | -1,77% |
| Nettosumme ohne Einhebungsverg. | 2.015.674.164 | 1.896.577.380 | 2.090.833.509 | 2.250.867.523 | 21.782.715.478 | 83,74% |
| | | | | | | |
| Kontostand per Jahresende | | | | | | |
| BNE- und MWSt-Eigenmittel | 131.162.752 | 241.165.001 | 95.352.289 | 90.492.237 | 90.492.237 | 0,35% |
| sonstiges (trad. EM und EU-Mittel) | 106.044.305 | 151.770.427 | 125.548.717 | 122.661.837 | 122.661.837 | 0,47% |
| | | | | | | |
| Summe | 237.207.057 | 392.935.428 | 220.901.006 | 213.154.074 | 213.154.074 | 0,82% |