

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

	1995	1996	1997	1998	1999	2000	2001
<b>Überweisungen auf das Konto</b>							
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
 <b>Überweisungen vom Konto</b>							
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
 <b>Kontostand per Jahresende</b>							
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	2006	Se 1995-2006	in %
<b>Überweisungen auf das Konto</b>							
BSP-u. MWSt-Eigenmittel	1.662.860.121	1.885.501.628	1.742.757.520	2.054.583.510	2.093.639.738	21.696.281.034	75,14%
traditionelle Eigenmittel (brutto)	242.998.850	222.402.967	234.711.136	251.350.262	260.396.515	3.113.305.197	10,78%
Überweisungen der EU	433.015.015	487.110.000	477.008.215	544.024.385	507.147.902	4.064.071.162	14,08%
BNE-Eigenmittel	1.071.469.068	1.328.145.541	1.469.129.440	1.687.976.318	1.636.901.974	12.369.307.660	42,84%
MWSt-Eigenmittel	591.391.052	557.356.087	273.628.080	366.607.191	456.737.764	9.326.973.373	32,30%
Zölle (brutto)	208.941.222	200.332.762	208.108.629	219.530.531	250.891.742	2.713.111.241	9,40%
Agrarabgaben (brutto)	10.798.091	8.773.811	9.438.768	6.008.164	4.588.668	121.844.990	0,42%
Zuckerabgaben (brutto)	23.259.537	13.296.394	17.163.738	25.811.567	4.916.105	278.348.966	0,96%
Überweisungen der EU	433.000.000	487.110.000	477.000.000	544.000.000	507.100.000	4.063.942.398	14,07%
Verzugszinsen (=Überweisung der EU)	15.015	0	8.215	24.385	47.902	128.764	0,00%
Bruttosumme	2.338.873.986	2.595.014.595	2.454.476.871	2.849.958.157	2.861.184.155	28.873.657.393	<b>100,00%</b>
Einhebungsvergütung (2/50014)	-92.502.548	-55.598.845	-58.677.784	-62.837.566	-65.099.129	-524.860.417	-1,82%
Nettosumme	2.246.371.438	2.539.415.751	2.395.799.087	2.787.120.591	2.796.085.026	28.348.796.975	98,18%
Überweisungen der EU	-433.015.015	-487.110.000	-477.008.215	-544.024.385	-507.147.902	-4.064.071.162	-14,08%
Nettosumme ohne EU-Überweisungen	1.813.356.423	2.052.305.751	1.918.790.872	2.243.096.206	2.288.937.124	24.284.725.814	84,11%
<b>Überweisungen vom Konto</b>							
Einhebungsvergütung (2/50014)	92.502.548	55.598.845	58.677.784	62.837.566	65.099.129	524.860.417	1,82%
BNE- und MWSt-Eigenmittel	1.788.823.222	1.775.499.379	1.888.570.232	2.059.443.561	2.131.961.097	21.644.110.155	74,96%
sonstiges (trad. EM und EU-Mittel)	659.850.942	608.188.001	679.263.277	735.423.962	780.065.609	6.607.474.426	22,88%
Bruttosumme inkl. Überw. der EU	2.541.176.712	2.439.286.225	2.626.511.293	2.857.705.089	2.977.125.835	28.776.444.999	99,66%
Überweisungen der EU	-433.000.000	-487.110.000	-477.000.000	-544.000.000	-507.100.000	-4.063.942.398	-14,07%
Bruttosumme (2/52904)	2.108.176.712	1.952.176.225	2.149.511.293	2.313.705.089	2.470.025.835	24.712.502.601	85,59%
Einhebungsvergütung (2/50014)	-92.502.548	-55.598.845	-58.677.784	-62.837.566	-65.099.129	-524.860.417	-1,82%
Nettosumme ohne Einhebungsverg.	2.015.674.164	1.896.577.380	2.090.833.509	2.250.867.523	2.404.926.706	24.187.642.183	83,77%
<b>Kontostand per Jahresende</b>							
BNE- und MWSt-Eigenmittel	131.162.752	241.165.001	95.352.289	90.492.237	52.170.879	52.170.879	0,18%
sonstiges (trad. EM und EU-Mittel)	106.044.305	151.770.427	125.548.717	122.661.837	45.041.516	45.041.516	0,16%
Summe	237.207.057	392.935.428	220.901.006	213.154.074	97.212.394	97.212.394	0,34%