

**SECRETARIAT OF THE FEDERAL REVENUE OF BRAZIL**

General Tax Policy Coordination

**LARGE NUMBERS - DIRPF 2000\***

	MILLIONS
<b>N° OF INCOME TAX FILERS</b> .....	<b>12,53</b>
WITH TAX DUE.....	4,57
WITHOUT TAX DUE.....	7,96

	MILLIONS
<b>N° OF INCOME TAX FILERS</b> .....	<b>12,53</b>
COMPLETE FORM.....	4,44
SIMPLIFIED FORM.....	8,09

	R\$ BILLIONS
<b>TOTAL INCOME</b> .....	<b>347,92</b>
<b>TAXABLE INCOME IN THE RETURN</b> .....	<b>235,78</b>
<b>DEDUCTIONS</b> .....	<b>(60,28)</b>
<b>NET TAXABLE INCOME</b> .....	<b>175,50</b>
<b>TAX DUE</b> .....	<b>17,90</b>
<b>TAX PAID</b> .....	<b>20,20</b>
TAX PAYABLE.....	1,71
TAX TO BE REFUNDED.....	<b>(4,00)</b>

	R\$ BILLIONS
<b>TOTAL INCOME</b> .....	<b>347,92</b>
<b>TAXABLE INCOME IN THE RETURN</b> .....	235,78
<b>SUBJECT TO SPECIAL TAXATION</b> .....	32,52
<b>TAX EXEMPT AND NONTAXABLE</b> .....	79,62

	R\$ BILLIONS
<b>PROPERTY AND RIGHTS</b> .....	<b>1.047,65</b>
<b>DEBTS AND REAL LIABILITIES</b> .....	<b>36,94</b>

	R\$ BILLIONS
<b>DEDUCTIONS</b> .....	<b>60,28</b>
FEDERAL SOCIAL SECURITY.....	6,34
PRIVATE SOCIAL SECURITY.....	2,35
DEPENDENTS.....	11,19
EDUCATION.....	5,78
MEDICAL EXPENSES.....	10,74
JUDICIAL ALIMONY.....	2,38
CASH BOOK.....	2,57
STANDARD DEDUCTION.....	18,95

\* Printed forms not included (887.000 returns).

**SECRETARIAT OF THE FEDERAL REVENUE OF BRAZIL**

General Tax Policy Coordination

**LARGE NUMBERS - DIRPF 2001\***

	MILLIONS
<b>Nº. OF INCOME TAX FILERS.....</b>	<b>13,91</b>
WITH TAX DUE.....	5,19
WITHOUT TAX DUE.....	8,72

	MILLIONS
<b>Nº. OF INCOME TAX FILERS.....</b>	<b>13,91</b>
COMPLETE FORM.....	4,86
SIMPLIFIED FORM.....	9,04

	R\$ BILLIONS
<b>TOTAL INCOME.....</b>	<b>403,55</b>
<b>TAXABLE INCOME IN THE RETURN.....</b>	<b>276,15</b>
<b>DEDUCTIONS.....</b>	<b>(70,82)</b>
<b>NET TAXABLE INCOME.....</b>	<b>205,33</b>
<b>TAX DUE.....</b>	<b>21,64</b>
<b>TAX PAID.....</b>	<b>24,88</b>
TAX PAYABLE.....	2,11
TAX TO BE REFUNDED.....	<b>(5,37)</b>

	R\$ BILLIONS
<b>TOTAL INCOME.....</b>	<b>403,56</b>
<b>TAXABLE INCOME IN THE RETURN.....</b>	<b>276,15</b>
<b>SUBJECT TO SPECIAL TAXATION.....</b>	<b>32,94</b>
<b>TAX EXEMPT AND NONTAXABLE.....</b>	<b>94,47</b>

	R\$ BILLIONS
<b>PROPERTY AND RIGHTS.....</b>	<b>1.238,07</b>
<b>DEBTS AND REAL LIABILITIES.....</b>	<b>31,43</b>

	R\$ BILLIONS
<b>DEDUCTIONS.....</b>	<b>70,82</b>
FEDERAL SOCIAL SECURITY.....	7,43
PRIVATE SOCIAL SECURITY.....	2,94
DEPENDENTS.....	12,48
EDUCATION.....	6,61
MEDICAL EXPENSES.....	13,48
JUDICIAL ALIMONY.....	2,84
CASH BOOK.....	3,17
STANDARD DEDUCTION.....	21,87

\* Printed forms not included (631.000 returns).

**SECRETARIAT OF THE FEDERAL REVENUE OF BRAZIL**

General Tax Policy Coordination

**LARGE NUMBERS - DIRPF 2002\***

MILLIONS

Nº. OF INCOME TAX FILERS.....	15,23
WITH TAX DUE.....	5,52
WITHOUT TAX DUE.....	9,71

MILLIONS

Nº. OF INCOME TAX FILERS.....	15,23
COMPLETE FORM.....	5,19
SIMPLIFIED FORM.....	10,04

R\$ BILLIONS

TOTAL INCOME.....	435,20
TAXABLE INCOME IN THE RETURN.....	300,72
DEDUCTIONS.....	78,00
NET TAXABLE INCOME.....	222,72
TAX DUE.....	24,20
TAX PAID.....	27,90
TAX PAYABLE.....	2,09
TAX TO BE REFUNDED.....	(5,80)

R\$ BILLIONS

TOTAL INCOME.....	435,20
TAXABLE INCOME IN THE RETURN.....	300,72
SUBJECT TO SPECIAL TAXATION.....	33,93
TAX EXEMPT AND NONTAXABLE.....	100,55

R\$ BILLIONS

PROPERTY AND RIGHTS.....	1.265,38
DEBTS AND REAL LIABILITIES.....	34,25

R\$ BILLIONS

DEDUCTIONS.....	78,00
FEDERAL SOCIAL SECURITY.....	8,52
PRIVATE SOCIAL SECURITY.....	3,30
DEPENDENTS.....	13,34
EDUCATION.....	7,20
MEDICAL EXPENSES.....	15,83
JUDICIAL ALIMONY.....	3,16
CASH BOOK.....	3,59
STANDARD DEDUCTION.....	23,06

\* Printed forms not included (782.000 returns).

**SECRETARIAT OF THE FEDERAL REVENUE OF BRAZIL**

General Tax Policy Coordination

**LARGE NUMBERS - DIRPF 2003\***

MILLIONS

Nº. OF INCOME TAX FILERS.....	15,97
WITH TAX DUE.....	4,95
WITHOUT TAX DUE.....	11,01

MILLIONS

Nº. OF INCOME TAX FILERS.....	15,97
COMPLETE FORM.....	5,05
SIMPLIFIED FORM.....	10,92

R\$ BILLIONS

TOTAL INCOME.....	501,41
TAXABLE INCOME IN THE RETURN.....	323,77
DEDUCTIONS.....	<b>(84,97)</b>
NET TAXABLE INCOME.....	238,81
TAX DUE.....	22,95
TAX PAID.....	26,26
TAX PAYABLE.....	2,28
TAX TO BE REFUNDED.....	<b>(5,59)</b>

R\$ BILLIONS

TOTAL INCOME.....	501,41
TAXABLE INCOME IN THE RETURN.....	323,77
SUBJECT TO SPECIAL TAXATION.....	36,47
TAX EXEMPT AND NONTAXABLE.....	141,16

R\$ BILLIONS

DEDUCTIONS.....	84,97
FEDERAL SOCIAL SECURITY.....	9,40
PRIVATE SOCIAL SECURITY.....	3,39
DEPENDENTS.....	14,72
EDUCATION.....	7,76
MEDICAL EXPENSES.....	15,47
JUDICIAL ALIMONY.....	3,41
CASH BOOK.....	3,76
STANDARD DEDUCTION.....	27,04

R\$ BILLIONS

PROPERTY AND RIGHTS.....	1.499,39
DEBTS AND REAL LIABILITIES.....	63,46

\* Printed forms not included (736.000 returns).