

RECAUDACIÓN POR FUENTE DE INGRESO Y DEPENDENCIA DEPARTAMENTAL
COCHABAMBA
 Cifras en bolivianos corrientes

IMPUESTO	1996	1997	1998	1999	2000	2001	2002	2003	2004 ⁽¹⁾	2005 ⁽¹⁾	2006 ⁽¹⁾	2007 ⁽¹⁾	2008 ⁽¹⁾
IVA (Mercado Interno)	129.417.483	141.002.449	127.525.791	134.419.064	158.871.522	161.280.537	179.483.765	216.177.019	234.404.045	269.805.235	304.169.136	388.097.389	476.909.251
IT	104.313.450	95.846.534	107.771.736	97.759.026	107.812.417	101.068.123	113.051.688	133.212.373	179.901.813	203.355.632	224.853.271	275.082.283	332.266.412
IUE	68.021.766	68.207.881	72.005.785	65.040.220	76.465.014	61.369.271	89.619.146	72.031.638	94.862.110	119.288.757	200.100.821	229.523.139	344.638.607
IUE RE	0	18.450.577	23.244.063	14.526.734	19.986.402	16.212.881	19.555.399	11.011.176	12.942.577	14.099.407	19.333.101	36.986.213	48.551.495
ICE (Mercado Interno)	34.995.216	45.257.319	38.774.487	18.928.294	34.623.723	30.580.398	19.164.772	5.067.497	4.622.183	9.754.631	14.915.314	28.224.991	30.774.288
RC-IVA	12.642.432	12.342.823	14.915.839	15.537.125	13.354.312	12.603.435	11.442.894	10.481.466	12.075.632	12.182.776	13.156.668	14.749.290	17.386.103
IRPE	12.604.732	3.428.453	639.543	10.323	80.975	5.299	686	0	0	0	0	0	0
TGB	336.321	587.961	583.944	723.087	832.477	994.385	985.384	1.140.299	1.865.309	1.791.388	2.403.632	3.375.757	3.904.932
IUM	29.198	0	17.534	0	218	504	52.392	0	0	78.011	5.414	279.758	479.481
ISAE	2.553.900	3.419.700	3.307.900	2.568.700	3.913.060	3.852.720	3.934.800	4.799.640	6.843.333	6.754.860	9.070.740	5.252.485	3.282.593
IPR	0	0	0	3.780	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
IERI	0	0	0	10	159	0	0	0	0	0	0	0	0
ITF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1.698.978	4.129.546	3.180.355	2.749.439	2.479.051
IDH	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0	0	0	0
CONCEPTOS VARIOS	0	0	0	0	560.713	1.407.847	3.684.932	6.970.304	5.768.484	12.038.949	19.396.699	17.155.943	37.746.195
PROGRAMA TRANSITORIO	0	0	0	0	0	9.794.277	25.107.760	5.104.338	103.250.310	5.630.712	5.969.245	5.346.971	4.490.343
Subt. Imp. en Efectivo Mercado Interno	364.914.498	388.543.697	388.786.622	349.516.363	416.500.992	399.169.677	466.083.618	465.995.750	658.234.775	658.909.904	816.554.396	1.006.823.658	1.302.908.750
RTS	818.200	1.106.647	1.025.432	983.240	1.125.388	1.146.108	1.188.327	1.171.609	1.046.586	392.833	597.046	681.644	1.023.576
STI	15.693	10.997	12.604	16.089	22.446	16.828	26.130	17.636	47.680	23.101	15.378	8.999	23.483
RAU	0	0	0	0	1.007	2.801	4.588	16.522	7.217	10.986	24.049	40.729	36.738
Subt. Regímenes Esp. en Efectivo	833.893	1.117.644	1.038.036	999.329	1.148.841	1.165.737	1.219.045	1.205.767	1.101.483	426.920	636.473	731.372	1.083.796
Subt. Otros Ingresos en Efectivo	2.426.690	2.755.573	3.382.418	3.835.252	6.001.224	4.912.327	5.829.252	5.367.092	7.580.365	8.014.154	8.977.893	5.581.060	3.578.637
VALORES IVA (Mercado Interno)	8.627.044	21.856.580	31.429.788	49.653.149	26.490.008	18.981.450	29.709.145	25.633.819	24.267.657	23.020.266	31.508.545	14.120.982	9.437.945
VALORES IT	4.379.960	5.660.517	6.598.901	10.133.788	2.830.977	5.966.151	6.728.379	5.154.444	8.875.252	13.067.147	22.350.169	15.651.601	7.007.000
VALORES IUE	5.761.497	9.870.266	24.722.728	35.532.061	31.267.014	25.514.632	8.136.747	11.210.693	15.338.105	18.818.434	11.859.283	11.748.522	11.999.554
VALORES ICE (Mercado Interno)	0	884.150	6.000.000	21.538.427	11.627.298	259.734	5.161.839	5.646.371	0	7.473.213	12.646.205	328.101	0
VALORES RC-IVA	0	0	100.000	0	0	126.000	259.741	339.029	292.763	922.344	721.955	414.797	269.615
VALORES IRPE (RPE)	0	0	0	0	0	0	0	0	0	0	0	0	0
VALORES UTILIDADES MINERAS	0	0	0	0	0	0	0	0	0	0	0	0	990
CONCEPTOS VARIOS	0	0	0	0	3.169	0	10.869	0	0	368.985	46.213	215.714	462.330
Subtot. Imp. en Valores Mercado Interno	18.768.501	38.271.513	68.851.417	116.857.425	72.218.466	50.847.967	50.006.720	47.984.356	48.773.777	63.670.389	79.132.370	42.479.717	29.177.434
TOTAL SIN (Efectivo y Valores)	386.943.582	430.688.426	462.058.493	471.208.369	495.869.523	456.095.708	523.138.635	520.552.965	715.690.400	731.021.367	905.301.132	1.055.615.807	1.336.748.618
IEHD (Mercado Interno)	0	0	0	0	0	0	0	0	0	0	0	0	0
IEHD Importaciones	74.282	43.030	79.061	127.969	n/d	n/d	n/d	n/d	n/d	n/d	n/d	n/d	n/d
IEHD valores	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL IEHD ⁽²⁾	74.282	43.030	79.061	127.969	0	0	0	0	0	0	0	0	0
IVA YPFB	0	0	0	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
IT YPFB	0	0	0	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VALORES IVA YPFB (Imp.)	2.790.000	7.577.363	5.010.152	1.310.000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL YPFB	2.790.000	7.577.363	5.010.152	1.310.000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
IVA (Importaciones)	189.733.194	234.736.496	267.383.087	201.408.463	n/d	n/d	n/d	n/d	n/d	n/d	n/d	n/d	n/d
ICE (Importaciones)	28.619.212	43.848.316	59.310.019	28.089.057	n/d	n/d	n/d	n/d	n/d	n/d	n/d	n/d	n/d
VALORES IVA (Importaciones)	111.927	6.016.016	5.207.015	2.847.343	20.527	5.999.397	6.829.177	5.360.617	2.640.121	12.200.058	5.919.046	1.719.904	1.676.551
VALORES ICE (Importaciones)	0	0	0	0	0	0	31.671	0	0	0	0	0	0
Importaciones IVA - ICE (Ef y Val)⁽³⁾	218.464.333	284.600.828	331.900.121	232.344.863	20.527	5.999.397	6.860.848	5.360.617	2.640.121	12.200.058	5.919.046	1.719.904	1.676.551
TOTAL GENERAL	608.272.197	722.909.647	799.047.827	704.991.201	495.890.050	462.095.105	529.999.483	525.913.582	718.330.521	743.221.425	911.220.178	1.057.335.711	1.338.425.169

(1) Información preliminar

(2) A partir de la gestión 2000, producto de la privatización de YPFB refinerías, el IEHD refinerías es recaudado por el Servicio de Impuestos Nacionales

(3) Información preliminar de impuestos por importación, no se cuenta con información oficial de Aduana Nacional

n/a: No aplica para esa gestión

n/d: Información no desagregada