Repatriated Dividends From 12 Tax Havens Due to the 2004 Tax Holiday Legislation 2004-2006

	Cash Dividends		Qualifying Dividends	
	Amount	% of Total	Amount	% of Total
All Countries	\$361,865,763	100.0%	\$312,324,610	100.0%
Bahamas	\$3,380,003	0.9%	\$1,995,072	0.6%
Bermuda	\$34,974,125	9.7%	\$31,798,882	10.2%
British Virgin Islands	\$2,230,704	0.6%	\$2,108,849	0.7%
Cayman Islands	\$19,893,521	5.5%	\$18,453,692	5.9%
Costa Rica	\$295,376	0.1%	\$248,172	0.1%
Hong Kong	\$5,510,881	1.5%	\$5,180,664	1.7%
Ireland	\$27,587,513	7.6%	\$25,580,241	8.2%
Luxembourg	\$25,438,746	7.0%	\$23,466,908	7.5%
Netherlands	\$94,414,845	26.1%	\$89,912,245	28.8%
Panama	\$801,743	0.2%	\$785,841	0.3%
Singapore	\$5,518,171	1.5%	\$5,401,243	1.7%
Switzerland	\$35,783,325	9.9%	\$32,421,610	10.4%
TOTAL	\$255,828,953	70.6%	\$237,353,419	76.1%

## Repatriated Dividends From 6 Tax Havens Due to the 2004 Tax Holiday Legislation 2004-2006

	Cash Dividends		Qualifying Dividends	
	Amount	% of Total	Amount	% of Total
All Countries	\$361,865,763	100.0%	\$312,324,610	100.0%
Bermuda	\$34,974,125	9.7%	\$31,798,882	10.2%
Cayman Islands	\$19,893,521	5.5%	\$18,453,692	5.9%
Ireland	\$27,587,513	7.6%	\$25,580,241	8.2%
Luxembourg	\$25,438,746	7.0%	\$23,466,908	7.5%
Netherlands	\$94,414,845	26.1%	\$89,912,245	28.8%
Switzerland	\$35,783,325	9.9%	\$32,421,610	10.4%
TOTAL	\$238,092,075	65.8%	\$221,633,578	71.0%

## Prepared by Americans for Tax Fairness

Source: Internal Revenue Service, Statistics of Income Bulletin, *The One-Time Received Dividends Deduction,* Table 3, Spring 2008 http://www.irs.gov/pub/irs-soi/08codivdeductbul.pdf