

SCHEDULE 3 CORPORATIONS — PROFITS TAX CONTRIBUTIONS FROM VARIOUS BUSINESS SECTORS

Business Sectors	Final Tax Assessed for Year of Assessment					
	2001 - 02		2002 - 03		2003 - 04	
	(\$'000)	(%)	(\$'000)	(%)	(\$'000)	(%)
Distribution -						
Retail	587,388	1.7	724,094	1.9	983,304	2.1
Wholesale, Import and Export	7,306,992	20.9	8,411,208	22.1	10,618,007	22.9
Foreign Corporations carrying on Import and Export	81,500	0.2	113,782	0.3	137,020	0.3
Public Utilities	4,102,819	11.7	4,346,594	11.4	4,270,022	9.2
Estate Development, Investment and Finance (other than Banking)	5,735,850	16.4	6,048,222	15.9	6,619,692	14.3
Banking	6,964,379	19.9	6,639,456	17.4	9,749,419	21.0
Manufacturing -						
Clothing and Textiles	732,256	2.1	988,896	2.6	1,034,441	2.2
Food and Beverage Products	154,936	0.5	196,670	0.5	229,599	0.5
Steel and Other Metals	242,137	0.7	312,985	0.8	338,611	0.7
Printing and Publishing	344,336	1.0	405,869	1.1	530,500	1.1
Others	2,182,398	6.2	2,735,791	7.2	3,521,057	7.6
Shipping (including Shipping Agents, Shipbuilding, Docking, Travel Agents, Air Forwarding Agents and Airline Booking Agents)	630,469	1.8	749,000	2.0	788,099	1.7
Hotels, Restaurants and Amusement Centres	644,373	1.8	628,157	1.7	594,699	1.3
Stevedoring, Wharfing and Godowns	905,377	2.6	1,031,334	2.7	1,178,643	2.5
Clubs and Associations	403,885	1.2	332,184	0.9	315,538	0.7
Insurance Companies	214,773	0.6	329,594	0.9	554,604	1.2
Non-resident Corporations Trading through Agents (including Consignment Tax)	211,709	0.6	265,117	0.7	716,047	1.5
Building Contractors and Engineering Works	1,049,766	3.0	962,072	2.5	898,178	1.9
Aircraft Owners and Operators	48,743	0.1	247,191	0.6	121,103	0.3
Taxis, Hire Cars, Public Light Buses and Motor Boats	49,008	0.1	56,566	0.1	74,702	0.2
Miscellaneous	2,400,546	6.9	2,564,537	6.7	3,178,217	6.8
Total	34,993,640	100.0	38,089,319	100.0	46,451,502	100.0