

SCHEDULE 3 CORPORATIONS — PROFITS TAX CONTRIBUTIONS FROM VARIOUS BUSINESS SECTORS

| Business Sectors | Final Tax Assessed for Year of Assessment | | | | | |
|---|---|--------------|-------------------|--------------|--------------------|--------------|
| | 2009-10 | | 2010-11 | | 2011-12 | |
| | (\$'000) | (%) | (\$'000) | (%) | (\$'000) | (%) |
| Distribution — | | | | | | |
| Retail | 2,737,633 | 3.5 | 3,671,276 | 3.9 | 5,293,608 | 5.0 |
| Wholesale, Import and Export | 16,227,073 | 20.6 | 21,101,601 | 22.2 | 24,029,280 | 22.6 |
| Foreign Corporations carrying on Import and Export | 68,243 | 0.1 | 79,205 | 0.1 | 66,808 | 0.1 |
| Public Utilities | 3,874,354 | 4.9 | 5,095,460 | 5.4 | 5,508,957 | 5.2 |
| Property, Investment and Finance (other than Banking) | 20,010,333 | 25.4 | 21,859,733 | 23.0 | 26,506,315 | 25.0 |
| Banking | 14,477,228 | 18.3 | 15,939,870 | 16.8 | 17,539,464 | 16.5 |
| Manufacturing — | | | | | | |
| Clothing and Textiles | 991,844 | 1.3 | 1,044,572 | 1.1 | 1,194,642 | 1.1 |
| Food and Beverage Products | 467,527 | 0.6 | 494,301 | 0.5 | 398,606 | 0.4 |
| Steel and Other Metals | 265,064 | 0.3 | 379,625 | 0.4 | 290,791 | 0.3 |
| Printing and Publishing | 498,836 | 0.6 | 625,497 | 0.7 | 571,137 | 0.5 |
| Others | 3,612,283 | 4.6 | 4,207,012 | 4.4 | 3,744,932 | 3.5 |
| Shipping (including Shipping Agents, Shipbuilding, Docking, Travel Agents, Air Forwarding Agents and Airline Booking Agents) | 1,097,236 | 1.4 | 1,474,033 | 1.6 | 1,478,412 | 1.4 |
| Hotels, Restaurants and Amusement Centres | 1,583,119 | 2.0 | 1,992,234 | 2.1 | 2,551,916 | 2.4 |
| Stevedoring, Wharfing and Godowns | 1,053,717 | 1.3 | 1,206,327 | 1.3 | 1,158,536 | 1.1 |
| Clubs and Associations | 885,679 | 1.1 | 1,008,710 | 1.1 | 1,073,692 | 1.0 |
| Insurance Companies and Insurance Agents | 1,037,796 | 1.3 | 1,287,766 | 1.4 | 1,284,019 | 1.2 |
| Non-resident Corporations Trading through Agents (including Consignment Tax) | 1,221,071 | 1.5 | 1,532,104 | 1.6 | 1,514,428 | 1.4 |
| Building Contractors and Engineering Works | 1,129,470 | 1.4 | 1,329,216 | 1.4 | 1,557,377 | 1.5 |
| Aircraft Owners and Operators | 43,745 | 0.1 | 127,340 | 0.1 | 134,628 | 0.1 |
| Taxis, Hire Cars, Public Light Buses and Motor Boats | 193,545 | 0.3 | 214,641 | 0.2 | 179,478 | 0.2 |
| Miscellaneous | 7,421,218 | 9.4 | 10,104,802 | 10.7 | 10,094,086 | 9.5 |
| Total | 78,897,014 | 100.0 | 94,775,325 | 100.0 | 106,171,112 | 100.0 |