

SCHEDULE 2 EARNINGS AND PROFITS TAX - DEMAND NOTES ISSUED, TAX ASSESSED AND COLLECTIONS

	2010-11		2011-12		2012-13		2013-14	
	No. of Demand Notes	Tax Assessed	No. of Demand Notes	Tax Assessed	No. of Demand Notes	Tax Assessed	No. of Demand Notes	Tax Assessed
		(\$'000)		(\$'000)		(\$'000)		(\$'000)
Profits Tax -								
Corporations	102,024	83,317,239	111,610	110,937,289	107,179	115,231,917	111,443	118,131,430
Unincorporated Businesses	30,145	5,742,745	31,060	4,920,954	33,419	5,228,490	35,817	4,778,655
Salaries Tax	1,275,831	46,376,008	1,386,338	54,456,246	1,386,174	52,554,919	1,510,435	57,703,433
Property Tax	112,898	1,804,941	121,722	2,102,117	127,302	2,504,360	136,286	2,814,034
Personal Assessment	177,449	3,913,994	195,353	4,599,041	208,638	4,044,071	209,687	4,409,689
Total	1,698,347	141,154,927	1,846,083	177,015,647	1,862,712	179,563,757	2,003,668	187,837,241

	2010-11		2011-12		2012-13		2013-14	
	Collections		Collections		Collections		Collections	
		(\$'000)		(\$'000)		(\$'000)		(\$'000)
Profits Tax -								
Corporations		88,191,392		113,798,601		120,727,141		116,097,465
Unincorporated Businesses		4,991,658		4,801,270		4,911,223		4,784,348
Salaries Tax		44,254,738		51,761,323		50,466,999		55,620,272
Property Tax		1,647,134		1,948,429		2,258,216		2,583,845
Personal Assessment		3,921,753		4,512,218		4,078,199		4,420,011
Total		143,006,675		176,821,841		182,441,778		183,505,941