

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

	2000-01		2001-02		2002-03		2003-04	
	No. of Demand Notes	Tax Assessed	No. of Demand Notes	Tax Assessed	No. of Demand Notes	Tax Assessed	No. of Demand Notes	Tax Assessed
Profits Tax –		(\$'000)		(\$'000)		(\$'000)		(\$'000)
Corporations	64,922	40,530,307	63,187	43,264,220	63,073	36,432,974	69,412	47,512,511
Unincorporated Businesses	30,103	4,206,810	27,421	5,573,698	25,195	4,864,831	24,170	5,621,824
Salaries Tax	1,121,853	28,579,689	1,153,081	31,026,152	1,153,149	30,965,312	1,132,251	29,258,733
Property Tax	82,703	1,358,218	81,896	1,305,399	83,340	1,238,541	83,596	1,213,078
Personal Assessment	166,520	3,530,126	164,670	3,630,562	160,245	3,374,746	156,621	2,767,391
Total	1,466,101	78,205,150	1,490,255	84,800,031	1,485,002	76,876,404	1,466,050	86,373,537

	2000-01		2001-02		2002-03		2003-04	
	Collections		Collections		Collections		Collections	
Profits Tax –		(\$'000)		(\$'000)		(\$'000)		(\$'000)
Corporations		38,960,468		39,272,448		33,692,842		43,666,300
Unincorporated Businesses		4,008,958		5,103,265		5,106,623		5,103,643
Salaries Tax		26,302,905		28,634,653		29,733,104		27,976,858
Property Tax		1,143,070		1,135,655		1,180,055		983,039
Personal Assessment		3,454,888		3,602,999		3,315,946		2,744,420
Total		73,870,289		77,749,020		73,028,570		80,474,260