

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

	2001 - 02		2002 - 03		2003 - 04		2004 - 05	
	No. of Demand Notes	Tax Assessed (\$'000)	No. of Demand Notes	Tax Assessed (\$'000)	No. of Demand Notes	Tax Assessed (\$'000)	No. of Demand Notes	Tax Assessed (\$'000)
Profits Tax -								
Corporations	63,187	43,264,220	63,073	36,432,974	69,412	47,512,511	72,100	58,429,138
Unincorporated Businesses	27,421	5,573,698	25,195	4,864,831	24,170	5,621,824	26,995	5,763,997
Salaries Tax	1,153,081	31,026,152	1,153,149	30,965,312	1,132,251	29,258,733	1,134,282	36,030,080
Property Tax	81,896	1,305,399	83,340	1,238,541	83,596	1,213,078	86,308	1,185,331
Personal Assessment	164,670	3,630,562	160,245	3,374,746	156,621	2,767,391	148,515	3,009,051
<b>Total</b>	<b>1,490,255</b>	<b>84,800,031</b>	<b>1,485,002</b>	<b>76,876,404</b>	<b>1,466,050</b>	<b>86,373,537</b>	<b>1,468,200</b>	<b>104,417,597</b>

	2001 - 02		2002 - 03		2003 - 04		2004 - 05	
	Collections		Collections		Collections		Collections	
		(\$'000)		(\$'000)		(\$'000)		(\$'000)
Profits Tax -								
Corporations		39,272,448		33,692,842		43,666,300		52,562,153
Unincorporated Businesses		5,103,265		5,106,623		5,103,643		6,077,500
Salaries Tax		28,634,653		29,733,104		27,976,858		33,990,543
Property Tax		1,135,655		1,180,055		983,039		1,115,605
Personal Assessment		3,602,999		3,315,946		2,744,420		2,963,409
<b>Total</b>		<b>77,749,020</b>		<b>73,028,570</b>		<b>80,474,260</b>		<b>96,709,210</b>