

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

	2004–05		2005–06		2006–07		2007–08	
	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	72,100	58,429,138	81,148	71,354,676	88,399	73,509,822	92,014	91,400,615
Unincorporated Businesses	26,995	5,763,997	29,037	4,838,054	30,837	6,372,301	26,121	4,458,033
Salaries Tax	1,134,282	36,030,080	1,202,439	39,223,355	1,209,414	41,018,013	1,213,934	38,724,744
Property Tax	86,308	1,185,331	92,430	1,352,414	92,248	1,317,755	90,587	1,369,413
Personal Assessment	148,515	3,009,051	154,096	3,186,300	157,354	3,628,883	172,687	3,508,279
Total	1,468,200	104,417,597	1,559,150	119,954,799	1,578,252	125,846,774	1,595,343	139,461,084

	2004–05		2005–06		2006–07		2007–08	
	Collections		Collections		Collections		Collections	
		(\$'000)		(\$'000)		(\$'000)		(\$'000)
Profits Tax –								
Corporations		52,562,153		65,586,079		65,499,672		86,775,624
Unincorporated Businesses		6,077,500		4,210,430		6,419,372		4,647,082
Salaries Tax		33,990,543		37,493,868		38,585,592		37,479,476
Property Tax		1,115,605		1,267,061		1,247,373		1,240,606
Personal Assessment		2,963,409		3,193,951		3,565,621		3,586,574
Total		96,709,210		111,751,389		115,317,630		133,729,362