

SCHEDULE 3 CORPORATIONS – PROFITS TAX CONTRIBUTIONS FROM VARIOUS BUSINESS SECTORS

Business Sectors	Final Tax Assessed for Year of Assessment					
	2004–05		2005–06		2006–07	
	(\$'000)	(%)	(\$'000)	(%)	(\$'000)	(%)
Distribution –						
Retail	1,510,547	2.6	1,547,231	2.4	1,936,670	2.6
Wholesale, Import and Export	13,035,774	22.4	14,285,721	22.6	16,093,388	21.6
Foreign Corporations carrying on Import and Export	146,127	0.3	86,293	0.1	74,063	0.1
Public Utilities	4,631,898	7.9	4,762,618	7.5	4,794,483	6.4
Property, Investment and Finance	9,616,068	16.5	10,691,680	16.9	14,935,033	20.0
(other than Banking)						
Banking	12,567,705	21.6	14,433,836	22.8	16,161,387	21.6
Manufacturing –						
Clothing and Textiles	1,132,770	1.9	1,046,526	1.7	1,132,547	1.5
Food and Beverage Products	240,135	0.4	343,562	0.5	410,825	0.6
Steel and Other Metals	343,395	0.6	328,222	0.5	419,199	0.6
Printing and Publishing	504,192	0.9	531,315	0.8	565,299	0.8
Others	3,590,440	6.2	3,709,182	5.9	4,094,451	5.5
Shipping (including Shipping Agents, Shipbuilding, Docking, Travel Agents, Air Forwarding Agents and Airline Booking Agents)	1,259,689	2.2	1,437,219	2.3	1,556,224	2.1
Hotels, Restaurants and Amusement Centres	983,377	1.7	1,218,472	1.9	1,462,823	2.0
Stevedoring, Wharfing and Godowns	1,235,204	2.1	1,047,205	1.7	931,482	1.2
Clubs and Associations	469,521	0.8	486,787	0.8	602,833	0.8
Insurance Companies	699,884	1.2	700,047	1.1	1,064,950	1.4
Non-resident Corporations Trading through Agents (including Consignment Tax)	1,096,684	1.9	1,164,822	1.8	1,160,299	1.6
Building Contractors and Engineering Works	960,750	1.7	964,214	1.5	1,013,873	1.4
Aircraft Owners and Operators	52,886	0.1	44,553	0.1	31,129	0.0
Taxis, Hire Cars, Public Light Buses and Motor Boats	105,839	0.2	126,820	0.2	139,345	0.2
Miscellaneous	3,960,170	6.8	4,355,391	6.9	5,923,260	8.0
Total	58,143,055	100.0	63,311,716	100.0	74,503,563	100.0