

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

	2005-06		2006-07		2007-08		2008-09	
	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	81,148	71,354,676	88,399	73,509,822	92,014	91,400,615	91,812	98,454,019
Unincorporated Businesses	29,037	4,838,054	30,837	6,372,301	26,121	4,458,033	29,031	5,138,156
Salaries Tax	1,202,439	39,223,355	1,209,414	41,018,013	1,213,934	38,724,744	1,219,526	39,348,226
Property Tax	92,430	1,352,414	92,248	1,317,755	90,587	1,369,413	107,574	876,848
Personal Assessment	154,096	3,186,300	157,354	3,628,883	172,687	3,508,279	164,028	2,143,154
<b>Total</b>	<b>1,559,150</b>	<b>119,954,799</b>	<b>1,578,252</b>	<b>125,846,774</b>	<b>1,595,343</b>	<b>139,461,084</b>	<b>1,611,971</b>	<b>145,960,403</b>

	2005-06 Collections	2006-07 Collections	2007-08 Collections	2008-09 Collections
	(\$'000)	(\$'000)	(\$'000)	(\$'000)
Profits Tax —				
Corporations	65,586,079	65,499,672	86,775,624	99,294,434
Unincorporated Businesses	4,210,430	6,419,372	4,647,082	4,857,058
Salaries Tax	37,493,868	38,585,592	37,479,476	39,007,872
Property Tax	1,267,061	1,247,373	1,240,606	832,547
Personal Assessment	3,193,951	3,565,621	3,586,574	2,151,110
<b>Total</b>	<b>111,751,389</b>	<b>115,317,630</b>	<b>133,729,362</b>	<b>146,143,021</b>