

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

| | 2007-08 | | 2008-09 | | 2009-10 | | 2010-11 | |
|---------------------------|---------------------|--------------------|---------------------|--------------------|---------------------|--------------------|---------------------|--------------------|
| | 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 | 92,014 | 91,400,615 | 91,812 | 98,454,019 | 96,435 | 69,030,850 | 102,024 | 83,317,239 |
| Unincorporated Businesses | 26,121 | 4,458,033 | 29,031 | 5,138,156 | 32,282 | 5,190,379 | 30,145 | 5,742,745 |
| Salaries Tax | 1,213,934 | 38,724,744 | 1,219,526 | 39,348,226 | 1,240,606 | 42,671,919 | 1,275,831 | 46,376,008 |
| Property Tax | 90,587 | 1,369,413 | 107,574 | 876,848 | 114,141 | 1,854,647 | 112,898 | 1,804,941 |
| Personal Assessment | 172,687 | 3,508,279 | 164,028 | 2,143,154 | 109,896 | 3,638,011 | 177,449 | 3,913,994 |
| Total | 1,595,343 | 139,461,084 | 1,611,971 | 145,960,403 | 1,593,360 | 122,385,806 | 1,698,347 | 141,154,927 |

| | 2007-08 Collections | 2008-09 Collections | 2009-10 Collections | 2010-11 Collections |
|---------------------------|---------------------|---------------------|---------------------|---------------------|
| | (\$'000) | (\$'000) | (\$'000) | (\$'000) |
| Profits Tax — | | | | |
| Corporations | 86,775,624 | 99,294,434 | 72,224,310 | 88,191,392 |
| Unincorporated Businesses | 4,647,082 | 4,857,058 | 4,381,053 | 4,991,658 |
| Salaries Tax | 37,479,476 | 39,007,872 | 41,245,415 | 44,254,738 |
| Property Tax | 1,240,606 | 832,547 | 1,677,621 | 1,647,134 |
| Personal Assessment | 3,586,574 | 2,151,110 | 3,655,847 | 3,921,753 |
| Total | 133,729,362 | 146,143,021 | 123,184,246 | 143,006,675 |