

Schedule 2 Earnings and Profits Tax - Demand Notes Issued, Tax Assessed and Collections

	2011-12		2010-11		2009-10		2008-09	
	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	111,610	110,937,289	102,024	83,317,239	96,435	69,030,850	91,812	98,454,019
Unincorporated Businesses	31,060	4,920,954	30,145	5,742,745	32,282	5,190,379	29,031	5,138,156
Salaries Tax	1,386,338	54,456,246	1,275,831	46,376,008	1,240,606	42,671,919	1,219,526	39,348,226
Property Tax	121,722	2,102,117	112,898	1,804,941	114,141	1,854,647	107,574	876,848
Personal Assessment	195,353	4,599,041	177,449	3,913,994	109,896	3,638,011	164,028	2,143,154
Total	1,846,083	177,015,647	1,698,347	141,154,927	1,593,360	122,385,806	1,611,971	145,960,403

	2011-12 Collections	2010-11 Collections	2009-10 Collections	2008-09 Collections
	(\$'000)	(\$'000)	(\$'000)	(\$'000)
Profits Tax -				
Corporations	113,798,601	88,191,392	72,224,310	99,294,434
Unincorporated Businesses	4,801,270	4,991,658	4,381,053	4,857,058
Salaries Tax	51,761,323	44,254,738	41,245,415	39,007,872
Property Tax	1,948,429	1,647,134	1,677,621	832,547
Personal Assessment	4,512,218	3,921,753	3,655,847	2,151,110
Total	176,821,841	143,006,675	123,184,246	146,143,021