

## Schedule 12 Tax Reserve Certificates

Fiscal Year	Sales		Redemption		
	No. of Certificates	Amount	No. of Certificates	Amount	Interest
<b>2011-12</b>		(\$'000)		(\$'000)	(\$'000)
Save for Tax Payment					
• Paper certificate	7	32	45	80	9
• Save-As-You-Earn Scheme	45,471	75,153	43,008	73,660	293
• Electronic Tax Reserve Certificates Scheme	40,775	271,391	40,131	269,442	182
Security for Tax in Dispute	1,606	2,464,592	1,587	4,074,055	5,631
<b>Total</b>	<b>87,859</b>	<b>2,811,168</b>	<b>84,771</b>	<b>4,417,237</b>	<b>6,115</b>
<b>2010-11</b>		(\$'000)		(\$'000)	(\$'000)
Save for Tax Payment					
• Paper certificate	7	20	21	119	6
• Save-As-You-Earn Scheme	46,602	75,917	48,079	77,604	570
• Electronic Tax Reserve Certificates Scheme	39,081	265,017	37,695	252,047	335
Security for Tax in Dispute	1,507	3,070,899	1,594	2,739,933	34,024
<b>Total</b>	<b>87,197</b>	<b>3,411,853</b>	<b>87,389</b>	<b>3,069,703</b>	<b>34,935</b>
<b>2009-10</b>		(\$'000)		(\$'000)	(\$'000)
Save for Tax Payment					
• Paper certificate	5	79	82	739	33
• Save-As-You-Earn Scheme	47,459	76,715	44,511	80,699	895
• Electronic Tax Reserve Certificates Scheme	37,370	241,932	37,909	238,717	824
Security for Tax in Dispute	1,487	2,974,050	1,176	1,824,821	28,556
<b>Total</b>	<b>86,321</b>	<b>3,292,776</b>	<b>83,678</b>	<b>2,144,976</b>	<b>30,308</b>
<b>2008-09</b>		(\$'000)		(\$'000)	(\$'000)
Save for Tax Payment					
• Paper certificate	5	101	14	541	100
• Save-As-You-Earn Scheme	48,158	80,421	35,348	66,135	769
• Electronic Tax Reserve Certificates Scheme	35,752	200,659	29,858	180,137	1,375
Security for Tax in Dispute	1,371	2,597,533	1,328	2,756,227	54,970
<b>Total</b>	<b>85,286</b>	<b>2,878,714</b>	<b>66,548</b>	<b>3,003,040</b>	<b>57,214</b>