

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

	2009-10		2010-11		2011-12		2012-13	
	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	96,435	69,030,850	102,024	83,317,239	111,610	110,937,289	107,179	115,231,917
Unincorporated Businesses	32,282	5,190,379	30,145	5,742,745	31,060	4,920,954	33,419	5,228,490
Salaries Tax	1,240,606	42,671,919	1,275,831	46,376,008	1,386,338	54,456,246	1,386,174	52,554,919
Property Tax	114,141	1,854,647	112,898	1,804,941	121,722	2,102,117	127,302	2,504,360
Personal Assessment	109,896	3,638,011	177,449	3,913,994	195,353	4,599,041	208,638	4,044,071
Total	1,593,360	122,385,806	1,698,347	141,154,927	1,846,083	177,015,647	1,862,712	179,563,757

	2009-10 Collections	2010-11 Collections	2011-12 Collections	2012-13 Collections
	(\$'000)	(\$'000)	(\$'000)	(\$'000)
Profits Tax —				
Corporations	72,224,310	88,191,392	113,798,601	120,727,141
Unincorporated Businesses	4,381,053	4,991,658	4,801,270	4,911,223
Salaries Tax	41,245,415	44,254,738	51,761,323	50,466,999
Property Tax	1,677,621	1,647,134	1,948,429	2,258,216
Personal Assessment	3,655,847	3,921,753	4,512,218	4,078,199
Total	123,184,246	143,006,675	176,821,841	182,441,778