

### SCHEDULE 3 CORPORATIONS - PROFITS TAX CONTRIBUTIONS FROM VARIOUS BUSINESS SECTORS

Business Sectors	Final Tax Assessed for Year of Assessment					
	2010-11		2011-12		2012-13	
	(\$'000)	(%)	(\$'000)	(%)	(\$'000)	(%)
<b>Distribution -</b>						
Retail	3,671,276	3.9	5,293,608	5.0	5,025,194	4.5
Wholesale, Import and Export	21,101,601	22.2	24,029,280	22.6	23,563,186	21.5
Foreign Corporations carrying on Import and Export	79,205	0.1	66,808	0.1	65,710	0.1
<b>Public Utilities</b>	5,095,460	5.4	5,508,957	5.2	6,343,571	5.8
<b>Property, Investment and Finance</b> (other than Banking)	21,859,733	23.0	26,506,315	25.0	26,607,918	24.3
<b>Banking</b>	15,939,870	16.8	17,539,464	16.5	19,973,652	18.2
<b>Manufacturing -</b>						
Clothing and Textiles	1,044,572	1.1	1,194,642	1.1	952,153	0.9
Food and Beverage Products	494,301	0.5	398,606	0.4	456,038	0.4
Steel and Other Metals	379,625	0.4	290,791	0.3	283,853	0.3
Printing and Publishing	625,497	0.7	571,137	0.5	546,678	0.5
Others	4,207,012	4.4	3,744,932	3.5	4,013,031	3.7
<b>Shipping</b> (including Shipping Agents, Shipbuilding, Docking, Travel Agents, Air Forwarding Agents and Airline Booking Agents)	1,474,033	1.6	1,478,412	1.4	1,112,576	1.0
<b>Hotels, Restaurants and Amusement Centres</b>	1,992,234	2.1	2,551,916	2.4	2,927,990	2.7
<b>Stevedoring, Wharfing and Godowns</b>	1,206,327	1.3	1,158,536	1.1	1,278,768	1.2
<b>Clubs and Associations</b>	1,008,710	1.1	1,073,692	1.0	1,028,560	0.9
<b>Insurance Companies and Insurance Agents</b>	1,287,766	1.4	1,284,019	1.2	1,588,485	1.5
<b>Non-resident Corporations Trading through Agents</b> (including Consignment Tax)	1,532,104	1.6	1,514,428	1.4	1,416,041	1.3
<b>Building Contractors and Engineering Works</b>	1,329,216	1.4	1,557,377	1.5	1,804,785	1.7
<b>Aircraft Owners and Operators</b>	127,340	0.1	134,628	0.1	197,297	0.2
<b>Taxis, Hire Cars, Public Light Buses and Motor Boats</b>	214,641	0.2	179,478	0.2	192,077	0.2
<b>Miscellaneous</b>	10,104,802	10.7	10,094,086	9.5	10,003,115	9.1
<b>Total</b>	<b>94,775,325</b>	<b>100.0</b>	<b>106,171,112</b>	<b>100.0</b>	<b>109,380,678</b>	<b>100.0</b>