

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

| | 2000-01 | | 2001-02 | | 2002-03 | | 2003-04 | |
|---------------------------|---------------------|-------------------|---------------------|-------------------|---------------------|-------------------|---------------------|-------------------|
| | No. of Demand Notes | Tax Assessed | No. of Demand Notes | Tax Assessed | No. of Demand Notes | Tax Assessed | No. of Demand Notes | Tax Assessed |
| Profits Tax – | | (\$'000) | | (\$'000) | | (\$'000) | | (\$'000) |
| Corporations | 64,922 | 40,530,307 | 63,187 | 43,264,220 | 63,073 | 36,432,974 | 69,412 | 47,512,511 |
| Unincorporated Businesses | 30,103 | 4,206,810 | 27,421 | 5,573,698 | 25,195 | 4,864,831 | 24,170 | 5,621,824 |
| Salaries Tax | 1,121,853 | 28,579,689 | 1,153,081 | 31,026,152 | 1,153,149 | 30,965,312 | 1,132,251 | 29,258,733 |
| Property Tax | 82,703 | 1,358,218 | 81,896 | 1,305,399 | 83,340 | 1,238,541 | 83,596 | 1,213,078 |
| Personal Assessment | 166,520 | 3,530,126 | 164,670 | 3,630,562 | 160,245 | 3,374,746 | 156,621 | 2,767,391 |
| Total | 1,466,101 | 78,205,150 | 1,490,255 | 84,800,031 | 1,485,002 | 76,876,404 | 1,466,050 | 86,373,537 |

| | 2000-01 | | 2001-02 | | 2002-03 | | 2003-04 | |
|---------------------------|-------------|-------------------|-------------|-------------------|-------------|-------------------|-------------|-------------------|
| | Collections | | Collections | | Collections | | Collections | |
| Profits Tax – | | (\$'000) | | (\$'000) | | (\$'000) | | (\$'000) |
| Corporations | | 38,960,468 | | 39,272,448 | | 33,692,842 | | 43,666,300 |
| Unincorporated Businesses | | 4,008,958 | | 5,103,265 | | 5,106,623 | | 5,103,643 |
| Salaries Tax | | 26,302,905 | | 28,634,653 | | 29,733,104 | | 27,976,858 |
| Property Tax | | 1,143,070 | | 1,135,655 | | 1,180,055 | | 983,039 |
| Personal Assessment | | 3,454,888 | | 3,602,999 | | 3,315,946 | | 2,744,420 |
| Total | | 73,870,289 | | 77,749,020 | | 73,028,570 | | 80,474,260 |