

SCHEDULE 3 CORPORATIONS – PROFITS TAX CONTRIBUTIONS FROM VARIOUS BUSINESS SECTORS

Business Sectors	Final Tax Assessed for Year of Assessment					
	2000-01		2001-02		2002-03	
	(\$'000)	(%)	(\$'000)	(%)	(\$'000)	(%)
Distribution:-						
Retail	628,867	1.6	587,388	1.7	724,094	1.9
Wholesale, Import and Export	8,147,933	21.2	7,306,992	20.9	8,411,208	22.1
Foreign Corporations carrying on Import and Export	100,196	0.3	81,500	0.2	113,782	0.3
Public Utilities	3,943,009	10.3	4,102,819	11.7	4,346,594	11.4
Estate Development, Investment and Finance (other than Banking)	7,451,655	19.4	5,735,850	16.4	6,048,222	15.9
Banking	6,507,821	17.0	6,964,379	19.9	6,639,456	17.4
Manufacturing:-						
Clothing and Textiles	848,387	2.2	732,256	2.1	988,896	2.6
Food and Beverage Products	221,704	0.6	154,936	0.5	196,670	0.5
Steel and Other Metals	311,594	0.8	242,137	0.7	312,985	0.8
Printing and Publishing	372,619	1.0	344,336	1.0	405,869	1.1
Others	2,540,686	6.6	2,182,398	6.2	2,735,791	7.2
Shipping (including Shipping Agents, Shipbuilding, Docking, Travel Agents, Air Forwarding Agents and Airline Booking Agents)	675,321	1.8	630,469	1.8	749,000	2.0
Hotels, Restaurants and Amusement Centres	745,275	1.9	644,373	1.8	628,157	1.7
Stevedoring, Wharfing and Godowns	1,143,007	3.0	905,377	2.6	1,031,334	2.7
Clubs and Associations	434,622	1.1	403,885	1.2	332,184	0.9
Insurance Companies	218,302	0.6	214,773	0.6	329,594	0.9
Non-resident Corporations Trading through Agents (including Consignment Tax)	231,705	0.6	211,709	0.6	265,117	0.7
Building Contractors and Engineering Works	1,165,185	3.0	1,049,766	3.0	962,072	2.5
Aircraft Owners and Operators	125,926	0.3	48,743	0.1	247,191	0.6
Taxis, Hire Cars, Public Light Buses and Motor Boats	36,727	0.1	49,008	0.1	56,566	0.1
Miscellaneous	2,518,106	6.6	2,400,546	6.9	2,564,537	6.7
Total	38,368,647	100.0	34,993,640	100.0	38,089,319	100.0