

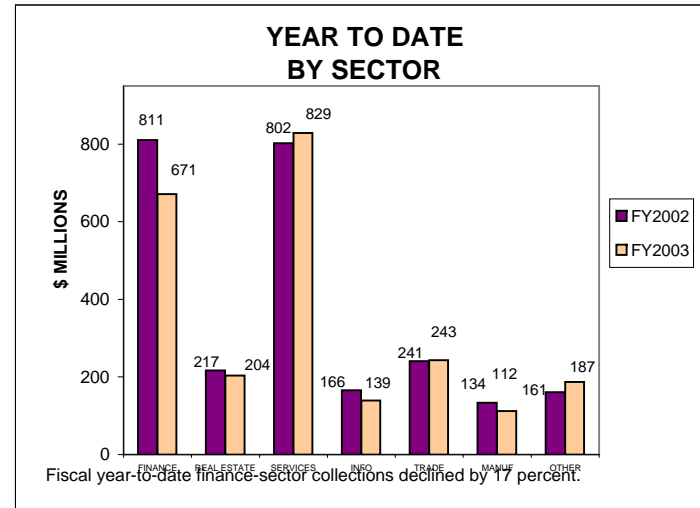
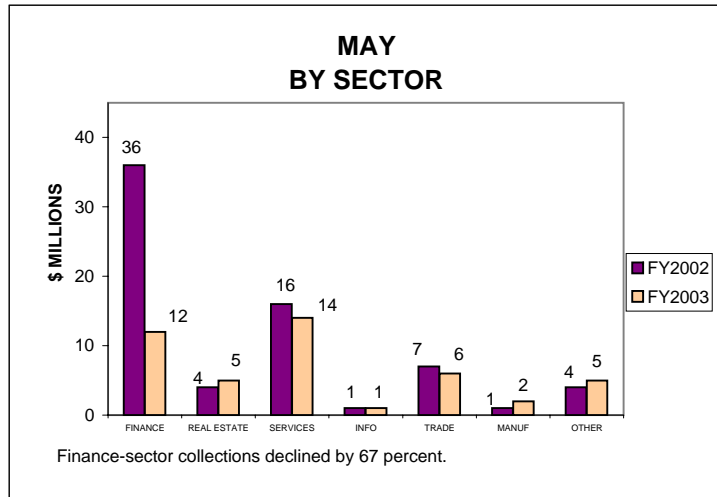
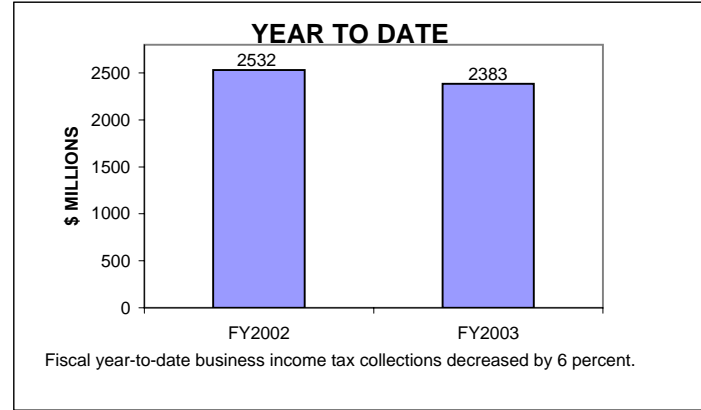
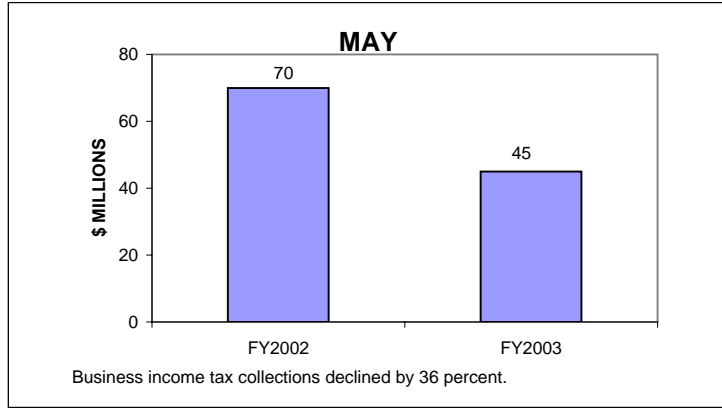
## DESCRIPTION OF BUSINESS INCOME TAX COLLECTION REPORTS

May 2003

- **Summary: Monthly Collections** contains the number of transactions and the gross revenue collected by tax type, disaggregated by tax year to which the payment applies. (TABLE 1)
- **Summary: Fiscal Year Collections by Month** contains the number of transactions and the gross revenue collected by tax type, disaggregated by fiscal year in which the revenue was received. Within each tax, information is displayed by month. The report also displays the percent change between the current and preceding fiscal years. (TABLE 2)
- **Summary: Fiscal Year Collections by Month - Current Tax Years Only** is the report described above, but for the three most recent tax years only. (TABLE 3)
- **Summary: Monthly Collections by Industry Sector** contains the number of transactions and the gross revenue collected by tax type and major industry sector, disaggregated by tax year to which the payment applies. (TABLE 4)
- **Fiscal Year Collections by Industry Sector and Month** contains, for each tax, the number of transactions and the gross revenue collected by sector for the current and preceding fiscal years. Within each sector, information is disaggregated by month. The report also displays the percent change between the current and preceding fiscal years. (TABLES 5A through 5E)
- **Fiscal Year Collections by Industry Sector and Month - Current Tax Years Only** is the report described above, but for the three most recent tax years only. (TABLES 6A through 6D)
- **Summary: Monthly Collections by Form Type** contains the number of transactions and the gross revenue collected by tax type and form type, disaggregated by tax year to which the payment applies. (TABLE 7)
- **Monthly Collections by Form Type and Document Type** contains the number of transactions and the gross revenue collected by document type for each tax, disaggregated by tax year to which the payment applies. (TABLES 8A through 8E)
- **Fiscal Year Collections by Form Type and Month** contains, for each tax, the number of transactions and the gross revenue collected by form type for the current and preceding fiscal years. Within each form type, information is disaggregated by month. The report also displays the percent change between the current and preceding fiscal years. (TABLES 9A through 9E)

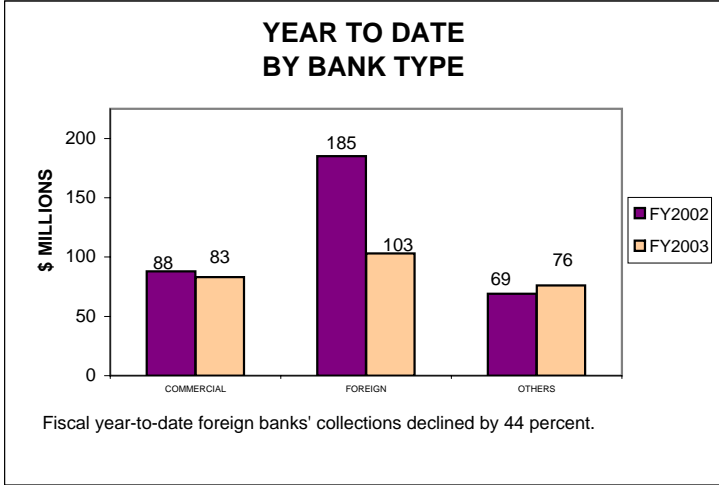
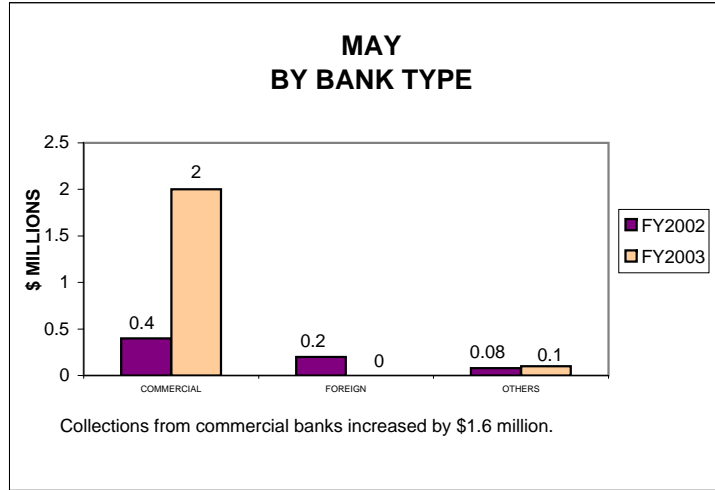
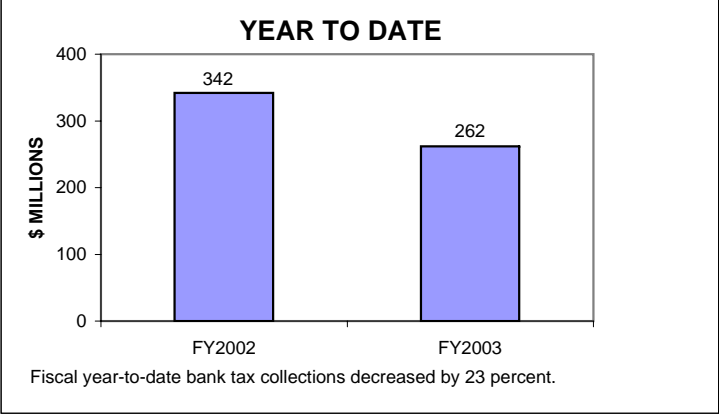
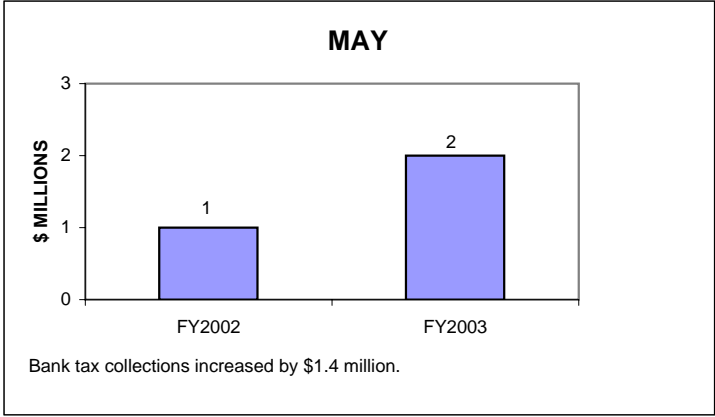
Note: Data presented in this report may reflect revisions in the classification of information provided in previously released reports. Thus, the classification of tax collection data by industry sector, tax type, or other reporting category may vary slightly from previously released information.

## BUSINESS INCOME TAX COLLECTIONS MAY 2003 AND FISCAL YEAR TO DATE CURRENT TAX YEARS



Business income tax collections includes GCT, UBT, and BTX.  
 For GCT and BTX, current tax years include 2002, 2001, and 2000.  
 For UBT, current tax years includes 2003, 2002, and 2001.  
 Current-year audits were insignificant for both FY02 and FY03.

**BANKING CORPORATION TAX COLLECTIONS  
MAY 2003 AND FISCAL YEAR TO DATE  
CURRENT TAX YEARS**

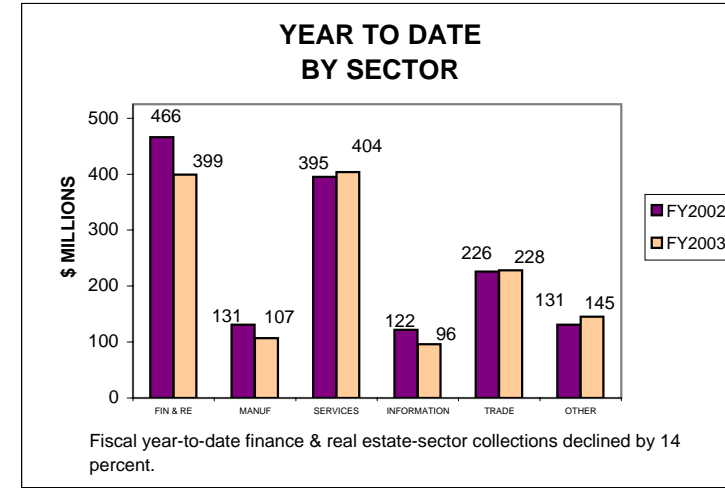
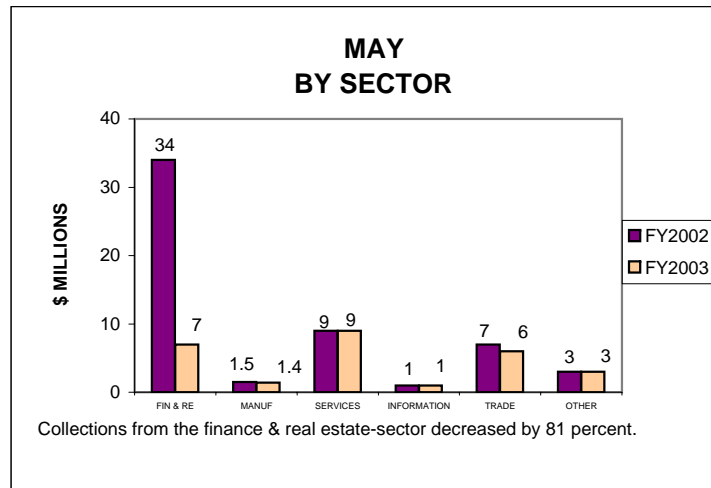
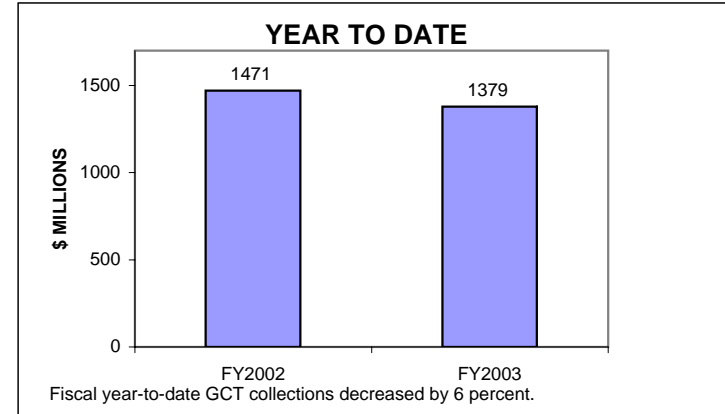
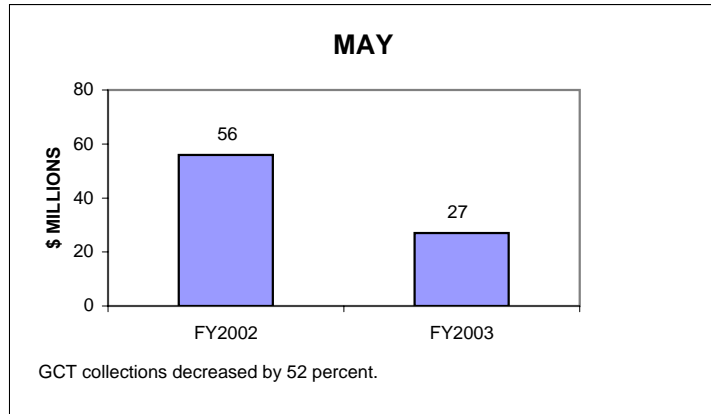


Notes:

Current tax years includes collections for tax years 2002, 2001, and 2000.

Current-year audits were insignificant for both FY02 and FY03.

# GENERAL CORPORATION TAX COLLECTIONS MAY 2003 AND FISCAL YEAR TO DATE CURRENT TAX YEARS



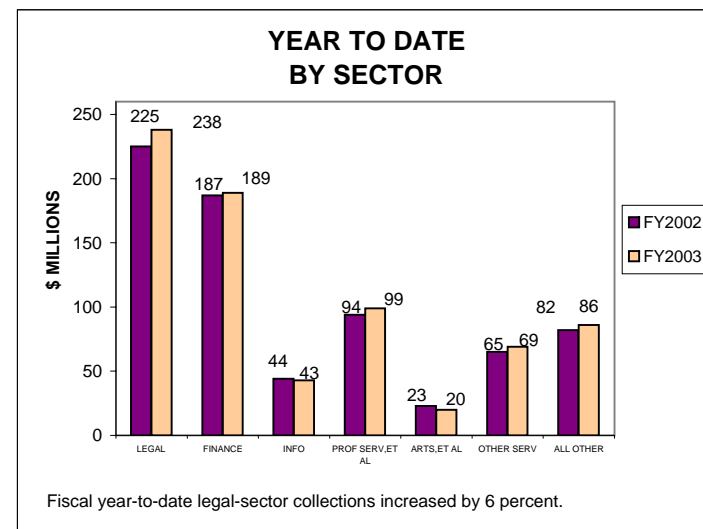
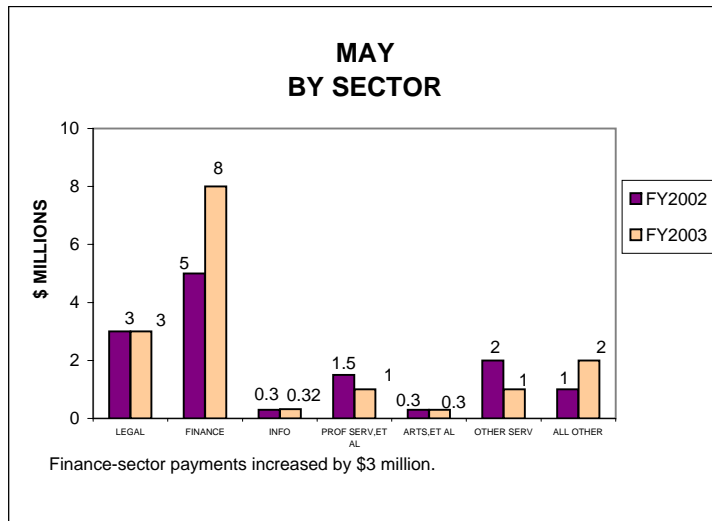
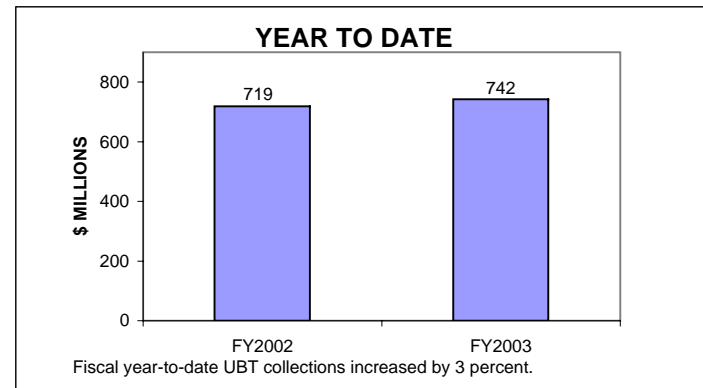
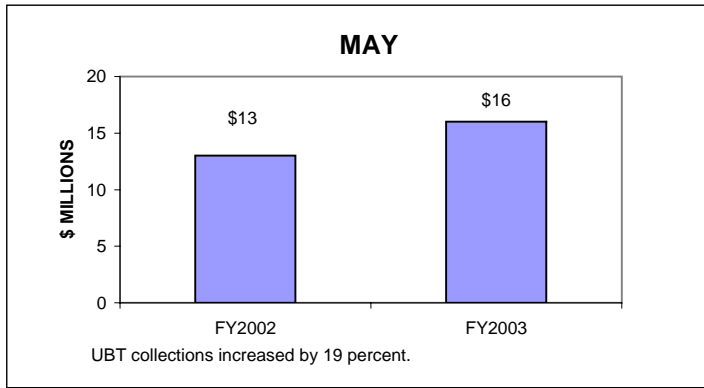
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**Notes:**

Current tax years includes collections for tax years 2002, 2001, and 2000.

Current-year audits were insignificant for both FY02 and FY03.

**UNINCORPORATED BUSINESS TAX COLLECTIONS  
MAY 2003 AND FISCAL YEAR TO DATE  
CURRENT TAX YEARS**



**Notes:**

Current tax years includes collections for tax years 2003, 2002, and 2001.

Current-year audit collections were insignificant for both FY02 and FY03.

SUMMARY: MONTHLY COLLECTIONS  
 may03\_bur\_inc\_tax\_coll.xls

TAXTYPE	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	-	-	7	2,069,180	-	-	1	88,787	13	6,989,997	21	9,147,964
GCT	-	-	16,511	22,430,571	2,726	3,209,310	795	1,328,405	168	17,790,357	20,200	44,758,643
UBTI	808	1,195,215	1,142	911,777	226	463,981	-	-	53	195,236	2,229	2,770,208
UBTP	292	6,576,106	460	5,468,131	42	1,190,754	-	-	7	19,892,682	791	32,938,733
UNKNOWN	-	-	-	-	-	-	-	-	1,088	4,095,454	1,088	4,095,454
<b>TOTAL</b>	<b>1,090</b>	<b>7,773,321</b>	<b>18,120</b>	<b>30,879,718</b>	<b>2,994</b>	<b>4,873,045</b>	<b>796</b>	<b>1,417,192</b>	<b>1,329</b>	<b>48,767,726</b>	<b>24,329</b>	<b>93,711,002</b>

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH  
 may03\_bus\_inc\_tax\_coll.xls

TAXTYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	39	6,038,579	29	9,534,643	34.48	-36.67
BANK	AUGUST	32	1,027,507	24	2,629,679	33.33	-60.93
BANK	SEPTEMBER	236	99,538,700	179	61,845,300	31.84	60.95
BANK	OCTOBER	45	36,698,569	41	6,879,057	9.76	433.48
BANK	NOVEMBER	43	4,394,410	49	6,194,633	-12.24	-29.06
BANK	DECEMBER	242	78,685,304	251	140,687,398	-3.59	-44.07
BANK	JANUARY	31	4,864,598	43	7,005,118	-27.91	-30.56
BANK	FEBRUARY	24	5,633,754	18	1,631,172	33.33	245.38
BANK	MARCH	233	77,600,947	264	119,433,784	-11.74	-35.03
BANK	APRIL	84	17,078,698	73	24,073,653	15.07	-29.06
BANK	MAY	21	9,147,964	33	12,133,279	-36.36	-24.60
BANK	TOTAL	1,030	340,709,030	1,004	392,047,716	2.59	-13.10
GCT	JULY	16,510	39,568,235	15,437	39,985,503	6.95	-1.04
GCT	AUGUST	18,894	51,702,909	18,680	60,995,924	1.15	-15.24
GCT	SEPTEMBER	52,121	286,984,870	45,699	258,015,206	14.05	11.23
GCT	OCTOBER	17,365	48,365,851	18,535	64,440,506	-6.31	-24.94
GCT	NOVEMBER	17,860	40,667,137	17,871	76,393,697	-0.06	-46.77
GCT	DECEMBER	44,051	308,038,060	45,139	360,737,811	-2.41	-14.61
GCT	JANUARY	15,488	62,127,416	17,008	79,923,889	-8.94	-22.27
GCT	FEBRUARY	19,779	53,685,709	19,560	62,234,025	1.12	-13.74
GCT	MARCH	115,127	465,862,309	122,368	491,635,079	-5.92	-5.24
GCT	APRIL	48,031	96,163,283	35,837	73,326,161	34.03	31.14
GCT	MAY	20,200	44,758,643	19,486	67,580,635	3.66	-33.77
GCT	TOTAL	385,426	1,497,924,422	375,620	1,635,268,437	2.61	-8.40
UBTI	JULY	1,412	4,193,870	1,248	1,783,602	13.14	135.13
UBTI	AUGUST	2,060	3,191,375	1,849	2,773,981	11.41	15.05
UBTI	SEPTEMBER	9,901	22,668,322	9,003	19,778,989	9.97	14.61
UBTI	OCTOBER	2,760	5,747,720	2,152	3,852,022	28.25	49.21
UBTI	NOVEMBER	1,273	1,744,594	1,023	1,862,810	24.44	-6.35
UBTI	DECEMBER	4,708	14,871,204	3,661	11,480,714	28.60	29.53
UBTI	JANUARY	7,746	25,505,897	9,062	32,146,154	-14.52	-20.66
UBTI	FEBRUARY	760	1,463,248	937	2,330,364	-18.89	-37.21
UBTI	MARCH	660	1,212,534	619	2,678,619	6.62	-54.73
UBTI	APRIL	19,573	44,766,696	19,627	46,216,393	-0.28	-3.14
UBTI	MAY	2,229	2,770,208	2,002	2,349,470	11.34	17.91
UBTI	TOTAL	53,082	128,135,669	51,183	127,255,118	3.71	0.69
UBTP	JULY	607	7,156,392	499	15,382,681	21.64	-53.48
UBTP	AUGUST	765	13,518,970	643	8,362,974	18.97	61.65
UBTP	SEPTEMBER	3,691	131,850,237	3,028	97,142,989	21.90	35.73
UBTP	OCTOBER	977	14,251,624	796	24,533,781	22.74	-41.91
UBTP	NOVEMBER	455	7,426,455	440	8,876,874	3.41	-16.34
UBTP	DECEMBER	1,626	48,430,929	1,408	77,986,774	15.48	-37.90
UBTP	JANUARY	2,918	165,251,782	3,068	159,431,366	-4.89	3.65
UBTP	FEBRUARY	410	13,254,510	439	12,595,538	-6.61	5.23
UBTP	MARCH	691	23,520,592	697	17,634,497	-0.86	33.38
UBTP	APRIL	6,838	182,176,569	6,636	167,364,422	3.04	8.85
UBTP	MAY	791	32,938,733	776	11,887,923	1.93	177.08
UBTP	TOTAL	19,769	639,776,792	18,430	601,199,817	7.27	6.42
UNKNOWN	JULY	1,914	3,686,921	1,863	3,662,677	2.74	0.66
UNKNOWN	AUGUST	1,579	3,956,220	1,956	3,418,878	-19.27	15.72
UNKNOWN	SEPTEMBER	1,466	3,333,310	1,244	2,790,989	17.85	19.43
UNKNOWN	OCTOBER	1,526	3,417,453	1,419	2,898,638	7.54	17.90
UNKNOWN	NOVEMBER	1,149	2,966,389	1,127	2,742,766	1.95	8.15
UNKNOWN	DECEMBER	1,181	3,832,168	1,285	3,730,844	-8.09	2.72
UNKNOWN	JANUARY	1,116	2,653,585	1,267	2,880,399	-11.92	-7.87
UNKNOWN	FEBRUARY	998	2,107,742	941	2,188,852	6.06	-3.71
UNKNOWN	MARCH	876	2,767,597	791	2,203,197	10.75	25.62
UNKNOWN	APRIL	1,478	4,360,930	1,264	2,884,822	16.93	51.17
UNKNOWN	MAY	1,088	4,095,454	873	2,052,644	24.63	99.52
UNKNOWN	TOTAL	14,371	37,177,768	14,030	31,454,705	2.43	18.19
TOTAL	TOTAL	473,678	2,643,723,682	460,267	2,787,225,794	2.91	-5.15

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH  
CURRENT TAX YEARS ONLY  
may03\_bus\_inc\_tax\_coll.xls

TAXTYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	25	2,205,083	22	8,691,883	13.64	-74.63
BANK	AUGUST	15	299,412	15	1,272,202	0.00	-76.47
BANK	SEPTEMBER	221	93,088,027	175	61,261,867	26.29	51.95
BANK	OCTOBER	21	2,484,006	33	5,546,829	-36.36	-55.22
BANK	NOVEMBER	22	770,295	35	3,287,083	-37.14	-76.57
BANK	DECEMBER	190	70,857,927	227	132,933,141	-16.30	-46.70
BANK	JANUARY	23	4,076,479	35	6,658,962	-34.29	-38.78
BANK	FEBRUARY	13	3,664,676	14	572,227	-7.14	540.42
BANK	MARCH	221	73,469,196	252	104,421,347	-12.30	-29.64
BANK	APRIL	62	9,209,706	61	16,748,967	1.64	-45.01
BANK	MAY	8	2,157,967	19	729,778	-57.89	195.70
BANK	TOTAL	821	262,282,773	888	342,124,287	-7.55	-23.34
GCT	JULY	16,072	33,319,268	15,132	31,801,663	6.21	4.77
GCT	AUGUST	18,481	44,830,488	18,361	33,999,926	0.65	31.85
GCT	SEPTEMBER	51,743	271,580,660	45,533	245,246,331	13.64	10.74
GCT	OCTOBER	16,933	41,565,500	18,225	49,677,009	-7.09	-16.33
GCT	NOVEMBER	17,521	32,881,442	17,616	55,053,737	-0.54	-40.27
GCT	DECEMBER	43,686	303,457,886	44,845	335,937,310	-2.58	-9.67
GCT	JANUARY	15,107	45,594,180	16,749	67,925,577	-9.80	-32.88
GCT	FEBRUARY	19,176	38,215,312	19,366	54,826,162	-0.98	-30.30
GCT	MARCH	114,856	459,944,588	122,197	481,497,129	-6.01	-4.48
GCT	APRIL	47,768	80,328,836	35,585	59,531,602	34.24	34.93
GCT	MAY	20,032	26,968,286	19,302	55,774,182	3.78	-51.65
GCT	TOTAL	381,375	1,378,686,447	372,911	1,471,270,629	2.27	-6.29
UBTI	JULY	1,400	4,142,215	1,238	1,708,226	13.09	142.49
UBTI	AUGUST	2,045	3,129,343	1,824	2,733,977	12.12	14.46
UBTI	SEPTEMBER	9,891	22,635,623	9,002	19,777,993	9.88	14.45
UBTI	OCTOBER	2,748	5,729,962	2,149	3,826,661	27.87	49.74
UBTI	NOVEMBER	1,259	1,719,208	1,021	1,860,179	23.31	-7.58
UBTI	DECEMBER	4,698	14,847,845	3,656	11,466,622	28.50	29.49
UBTI	JANUARY	7,737	25,492,211	9,054	32,053,650	-14.55	-20.47
UBTI	FEBRUARY	741	1,388,147	934	2,023,031	-20.66	-31.38
UBTI	MARCH	652	1,194,554	616	2,673,506	5.84	-55.32
UBTI	APRIL	19,535	44,640,668	19,438	45,954,647	0.50	-2.86
UBTI	MAY	2,176	2,570,972	1,945	2,268,778	11.88	13.32
UBTI	TOTAL	52,882	127,490,748	50,877	126,347,272	3.94	0.91
UBTP	JULY	596	6,557,324	489	13,181,811	21.88	-50.25
UBTP	AUGUST	758	13,124,165	632	7,493,307	19.94	75.15
UBTP	SEPTEMBER	3,675	131,396,518	3,023	97,129,482	21.57	35.28
UBTP	OCTOBER	973	14,065,061	792	24,521,941	22.85	-42.64
UBTP	NOVEMBER	453	7,423,663	432	7,845,849	4.86	-5.38
UBTP	DECEMBER	1,624	48,273,730	1,405	77,984,903	15.59	-38.10
UBTP	JANUARY	2,913	164,887,832	3,067	159,421,193	-5.02	3.43
UBTP	FEBRUARY	402	10,622,951	437	10,428,744	-8.01	1.86
UBTP	MARCH	690	23,520,252	697	17,634,497	-1.00	33.38
UBTP	APRIL	6,828	181,689,825	6,528	166,099,089	4.60	9.39
UBTP	MAY	784	13,246,051	713	11,011,432	9.96	20.29
UBTP	TOTAL	19,696	614,807,372	18,215	592,752,247	8.13	3.72
TOTAL	TOTAL	454,774	2,383,267,341	442,891	2,532,494,435	2.68	-5.89



SUMMARY: MONTHLY COLLECTIONS BY INDUSTRY SECTOR  
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TAXTYPE	INDUSTRY	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	1. COMMERCIAL	-	-	2	1,923,789	-	-	1	88,787	1	433,747	4	2,442,323
BANK	2. FOREIGN	-	-	-	-	-	-	-	-	2	6,354,689	2	6,354,689
BANK	3. OTHERS	-	-	5	145,391	-	-	-	-	10	201,561	15	346,951
BANK	TOTAL	-	-	7	2,069,180	-	-	1	88,787	13	6,989,997	21	9,147,964
GCT	1. FINANCE & INSURANCE	-	-	481	1,592,093	84	46,503	33	227,994	11	10,012,151	609	11,872,741
GCT	2. REAL ESTATE	-	-	2,616	3,654,118	323	936,977	124	98,649	45	47,683	3,108	4,737,427
GCT	3. MANUFACTURING	-	-	639	1,194,367	122	172,227	40	61,664	22	5,197,078	823	6,625,337
GCT	4. PROF/TECH/MANAGERIAL SERVICES	-	-	1,676	3,623,158	309	534,138	91	95,157	9	673,206	2,085	4,925,659
GCT	5. OTHER SERVICES	-	-	3,577	4,079,472	548	461,843	164	222,399	21	28,702	4,310	4,792,415
GCT	6. INFORMATION	-	-	365	753,132	66	76,233	31	192,367	6	618,236	468	1,639,968
GCT	7. TRADE	-	-	3,422	4,853,870	535	406,135	145	334,053	19	244,989	4,121	5,839,047
GCT	8. OTHER	-	-	3,735	2,680,361	739	575,254	167	96,121	35	968,312	4,676	4,320,048
GCT	TOTAL	-	-	16,511	22,430,571	2,726	3,209,310	795	1,328,405	168	17,790,357	20,200	44,758,643
UBTI	1. LEGAL	89	130,560	113	83,516	39	186,367	-	-	6	24,986	247	425,430
UBTI	2. FINANCE & INSURANCE	33	57,298	36	37,134	7	11,583	-	-	3	8,798	79	114,814
UBTI	3. INFORMATION	2	1,725	5	1,317	3	6,050	-	-	-	-	10	9,092
UBTI	4. PROF/TECH/MANAGERIAL SERVICES	91	113,090	131	67,505	31	49,500	-	-	17	79,837	270	309,932
UBTI	5. ARTS/ENTER/ACCOM/FOOD SERVICES	32	53,037	39	81,901	10	41,795	-	-	3	18,383	84	195,117
UBTI	6. OTHER SERVICES	378	637,494	436	286,382	67	83,142	-	-	16	56,483	897	1,063,502
UBTI	7. TRADE	18	19,448	41	19,234	7	11,681	-	-	-	66	50,362	50,362
UBTI	8. REAL ESTATE	18	25,703	29	21,490	9	12,663	-	-	2	1,466	58	61,326
UBTI	9. OTHER	147	156,859	312	313,297	53	61,199	-	-	6	9,278	518	540,634
UBTI	TOTAL	808	1,195,215	1,142	911,777	226	463,961	-	-	53	199,236	2,229	2,770,208
UBTP	1. LEGAL	74	849,989	102	1,262,286	9	62,871	-	-	1	8,983	186	2,204,129
UBTP	2. FINANCE & INSURANCE	20	4,470,779	30	2,576,530	2	673,138	-	-	3	19,380,430	55	27,100,877
UBTP	3. INFORMATION	5	46,715	8	148,416	3	110,749	-	-	-	-	16	307,890
UBTP	4. PROF/TECH/MANAGERIAL SERVICES	54	301,697	66	450,838	7	4,118	-	-	-	-	147	756,653
UBTP	5. ARTS/ENTER/ACCOM/FOOD SERVICES	13	63,993	15	18,795	-	-	-	-	1	300,000	29	382,788
UBTP	6. OTHER SERVICES	47	251,996	58	229,356	8	10,201	-	-	-	-	115	493,553
UBTP	7. TRADE	13	51,814	27	84,529	4	11,818	-	-	-	-	44	147,962
UBTP	8. REAL ESTATE	20	188,361	50	116,178	2	76,088	-	-	-	-	72	380,626
UBTP	9. OTHER	36	350,763	83	562,262	6	250,972	-	-	2	3,268	127	1,167,264
UBTP	TOTAL	282	6,578,106	460	5,468,191	42	1,199,754	-	-	7	19,692,682	791	32,938,733
UNKNOWN	1. UNKNOWN	-	-	-	-	-	-	-	-	1,088	4,095,454	1,088	4,095,454
UNKNOWN	TOTAL	-	-	-	-	-	-	-	-	1,088	4,095,454	1,088	4,095,454
TOTAL	TOTAL	1,090	7,773,321	18,120	30,878,718	2,994	4,873,045	796	1,417,192	1,329	48,767,726	24,329	93,711,002

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
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BANK_TYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	5	948,646	6	113,011	-16.67	739.43
1. COMMERCIAL	AUGUST	3	77,941	2	2,472	50.00	3053.25
1. COMMERCIAL	SEPTEMBER	55	31,329,587	47	24,797,256	17.02	26.34
1. COMMERCIAL	OCTOBER	7	21,718,914	7	296,904	0.00	7215.14
1. COMMERCIAL	NOVEMBER	4	569,268	7	107,761	-42.86	428.27
1. COMMERCIAL	DECEMBER	42	25,947,867	56	21,603,096	-25.00	20.11
1. COMMERCIAL	JANUARY	8	113,947	11	1,699,813	-27.27	-93.30
1. COMMERCIAL	FEBRUARY	2	1,542,902	5	475,211	-60.00	224.68
1. COMMERCIAL	MARCH	47	25,455,742	49	36,470,519	-4.08	-30.20
1. COMMERCIAL	APRIL	11	898,718	17	7,377,398	-35.29	-87.82
1. COMMERCIAL	MAY	4	2,446,323	8	835,665	-50.00	192.74
1. COMMERCIAL	TOTAL	188	111,049,855	215	93,779,104	-12.56	18.42
2. FOREIGN	JULY	9	4,205,977	12	9,084,963	-25.00	-53.70
2. FOREIGN	AUGUST	15	345,707	11	2,503,416	36.36	-86.19
2. FOREIGN	SEPTEMBER	71	42,647,259	66	27,467,003	7.58	55.27
2. FOREIGN	OCTOBER	14	14,423,100	13	3,039,730	7.69	374.49
2. FOREIGN	NOVEMBER	24	3,406,655	23	5,694,811	4.35	-40.18
2. FOREIGN	DECEMBER	73	25,343,497	91	94,373,985	-19.78	-73.15
2. FOREIGN	JANUARY	5	1,164,144	12	1,930,517	-58.33	-39.70
2. FOREIGN	FEBRUARY	13	3,887,436	5	1,036,399	160.00	275.09
2. FOREIGN	MARCH	74	30,283,742	90	51,369,319	-17.78	-41.05
2. FOREIGN	APRIL	17	11,537,190	12	12,916,064	41.67	-10.68
2. FOREIGN	MAY	2	6,354,689	11	8,845,070	-81.82	-28.16
2. FOREIGN	TOTAL	317	143,599,395	346	218,261,278	-8.38	-34.21
3. OTHERS	JULY	25	883,955	11	336,669	127.27	162.56
3. OTHERS	AUGUST	14	603,859	11	123,792	27.27	387.80
3. OTHERS	SEPTEMBER	110	25,561,855	66	9,581,041	66.67	166.80
3. OTHERS	OCTOBER	24	556,556	21	3,542,423	14.29	-84.29
3. OTHERS	NOVEMBER	15	418,487	19	392,061	-21.05	6.74
3. OTHERS	DECEMBER	127	27,393,940	104	24,710,317	22.12	10.86
3. OTHERS	JANUARY	18	3,586,507	20	3,374,789	-10.00	6.27
3. OTHERS	FEBRUARY	9	203,416	8	119,562	12.50	70.13
3. OTHERS	MARCH	112	21,861,464	125	31,593,946	-10.40	-30.80
3. OTHERS	APRIL	56	4,642,791	44	3,780,192	27.27	22.82
3. OTHERS	MAY	15	346,951	14	2,452,544	7.14	-85.85
3. OTHERS	TOTAL	525	86,059,780	443	80,007,334	18.51	7.56
TOTAL	TOTAL	1,030	340,709,030	1,004	392,047,716	2.59	-13.10

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH

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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. FINANCE & INSURANCE	JULY	569	4,246,663	529	2,589,538	7.56	63.99
1. FINANCE & INSURANCE	AUGUST	613	13,745,252	609	3,500,949	0.66	292.62
1. FINANCE & INSURANCE	SEPTEMBER	2,328	5,923,793	1,990	40,127,140	14.05	24.05
1. FINANCE & INSURANCE	OCTOBER	745	3,807,240	756	6,733,331	-1.46	-43.46
1. FINANCE & INSURANCE	NOVEMBER	5,174,917	5,174,917	719	18,642,604	3.78	-72.24
1. FINANCE & INSURANCE	DECEMBER	1,834	52,914,908	2,085	65,237,878	-11.19	-15.89
1. FINANCE & INSURANCE	JANUARY	863	17,606,948	964	16,213,495	-10.48	8.59
1. FINANCE & INSURANCE	FEBRUARY	686	17,049,094	656	24,751,028	-1.29	-31.12
1. FINANCE & INSURANCE	MARCH	4,666	82,831,084	5,393	87,695,419	-13.48	-5.55
1. FINANCE & INSURANCE	APRIL	1,626	12,753,873	1,222	4,000,173	-33.06	218.83
1. FINANCE & INSURANCE	MAY	609	11,876,741	689	38,461,512	-11.61	-69.12
1. FINANCE & INSURANCE	TOTAL	15,285	271,784,304	15,631	307,953,367	-2.21	-11.74
2. REAL ESTATE	JULY	2,505	4,626,239	2,367	3,054,685	5.83	51.45
2. REAL ESTATE	AUGUST	3,253	5,953,393	3,075	5,394,703	5.79	3.13
2. REAL ESTATE	SEPTEMBER	10,281	34,381,091	8,925	28,993,111	15.19	20.24
2. REAL ESTATE	OCTOBER	2,512	4,089,106	2,798	7,193,245	-10.22	-43.15
2. REAL ESTATE	NOVEMBER	2,913	5,364,349	2,916	13,818,325	-0.10	-60.61
2. REAL ESTATE	DECEMBER	8,637	37,289,241	8,638	34,448,195	-0.01	8.25
2. REAL ESTATE	JANUARY	2,282	6,231,782	2,454	7,249,220	-5.07	-14.04
2. REAL ESTATE	FEBRUARY	3,727	6,698,395	3,726	6,949,114	0.03	-3.61
2. REAL ESTATE	MARCH	22,804	62,259,027	24,744	75,948,601	-7.84	-17.92
2. REAL ESTATE	APRIL	7,407	10,825,000	5,687	14,571,845	30.24	-24.15
2. REAL ESTATE	MAY	3,108	4,737,427	3,087	3,911,512	0.68	21.11
2. REAL ESTATE	TOTAL	69,429	182,065,032	68,367	200,532,535	1.55	-9.21
3. MANUFACTURING	JULY	742	2,138,303	896	6,042,948	-17.19	-64.60
3. MANUFACTURING	AUGUST	852	2,616,152	978	18,482,096	-12.88	-85.84
3. MANUFACTURING	SEPTEMBER	2,653	22,380,517	2,526	41,668,825	5.03	-46.29
3. MANUFACTURING	OCTOBER	624	6,397,054	860	9,980,484	-15.56	-36.41
3. MANUFACTURING	NOVEMBER	848	5,021,887	891	8,722,885	-4.83	-42.43
3. MANUFACTURING	DECEMBER	2,226	30,610,325	2,488	49,500,022	-8.51	-38.16
3. MANUFACTURING	JANUARY	708	4,894,891	858	4,799,463	-17.48	1.99
3. MANUFACTURING	FEBRUARY	632	4,349,732	819	3,874,390	1.59	12.27
3. MANUFACTURING	MARCH	4,245	32,646,982	4,710	31,537,687	-9.97	2.22
3. MANUFACTURING	APRIL	1,777	7,577,694	1,555	4,488,283	14.28	72.84
3. MANUFACTURING	MAY	823	6,625,337	826	2,399,414	-0.36	176.12
3. MANUFACTURING	TOTAL	16,630	125,439,853	17,527	180,996,457	-5.12	-30.69
4. PROF/TECHMANAGERIAL SERVICES	JULY	1,936	6,299,665	1,750	5,283,349	10.63	19.24
4. PROF/TECHMANAGERIAL SERVICES	AUGUST	2,309	8,991,280	2,416	7,009,916	-4.43	28.28
4. PROF/TECHMANAGERIAL SERVICES	SEPTEMBER	7,627	50,161,596	6,916	35,981,298	9.56	39.41
4. PROF/TECHMANAGERIAL SERVICES	OCTOBER	2,195	7,146,917	2,316	8,166,481	-5.22	-12.48
4. PROF/TECHMANAGERIAL SERVICES	NOVEMBER	2,160	5,173,152	2,249	7,345,687	-5.36	-28.10
4. PROF/TECHMANAGERIAL SERVICES	DECEMBER	6,302	52,841,632	6,764	55,425,652	-6.83	-1.09
4. PROF/TECHMANAGERIAL SERVICES	JANUARY	1,819	6,825,072	2,255	19,666,777	-19.33	-65.30
4. PROF/TECHMANAGERIAL SERVICES	FEBRUARY	2,190	5,626,859	2,162	6,188,020	1.30	-31.28
4. PROF/TECHMANAGERIAL SERVICES	MARCH	14,311	81,049,554	16,790	79,196,941	-14.76	2.34
4. PROF/TECHMANAGERIAL SERVICES	APRIL	6,092	10,622,540	4,742	11,088,724	28.47	-4.20
4. PROF/TECHMANAGERIAL SERVICES	MAY	2,095	4,925,659	2,290	5,724,436	-8.56	-30.20
4. PROF/TECHMANAGERIAL SERVICES	TOTAL	49,226	240,203,967	50,640	241,676,511	-2.79	-0.61
5. OTHER SERVICES	JULY	3,673	5,119,599	3,200	6,365,674	11.66	-19.57
5. OTHER SERVICES	AUGUST	4,152	7,206,098	3,957	13,704,620	-4.93	-47.42
5. OTHER SERVICES	SEPTEMBER	10,635	35,520,920	9,226	28,840,539	15.27	23.16
5. OTHER SERVICES	OCTOBER	3,596	8,121,591	3,870	6,297,217	-7.08	28.97
5. OTHER SERVICES	NOVEMBER	3,980	6,464,948	3,767	5,789,878	5.12	12.05
5. OTHER SERVICES	DECEMBER	9,098	34,607,383	9,169	33,013,757	-0.77	4.83
5. OTHER SERVICES	JANUARY	3,249	7,574,533	3,624	10,852,345	-10.93	-30.20
5. OTHER SERVICES	FEBRUARY	4,363	5,389,697	4,287	6,323,615	1.77	-14.77
5. OTHER SERVICES	MARCH	23,130	62,049,563	25,339	58,688,551	-8.72	5.73
5. OTHER SERVICES	APRIL	9,508	13,296,321	7,575	9,848,728	28.52	32.74
5. OTHER SERVICES	MAY	4,310	4,792,415	4,390	5,047,420	-1.82	-5.05
5. OTHER SERVICES	TOTAL	79,574	190,052,967	78,404	184,852,140	1.49	2.81
6. INFORMATION	JULY	396	1,514,748	438	1,431,145	-9.59	5.84
6. INFORMATION	AUGUST	428	1,501,610	452	1,203,450	-5.31	24.78
6. INFORMATION	SEPTEMBER	1,489	27,325,440	1,295	27,091,236	14.98	0.86
6. INFORMATION	OCTOBER	517	1,776,581	578	5,971,306	-10.56	-69.71
6. INFORMATION	NOVEMBER	434	1,483,004	496	3,607,697	-12.50	-58.89
6. INFORMATION	DECEMBER	1,164	33,789,594	1,241	43,910,365	-6.20	-23.05
6. INFORMATION	JANUARY	380	1,434,689	535	2,453,675	-28.97	-41.77
6. INFORMATION	FEBRUARY	498	2,430,803	485	1,212,448	2.68	100.49
6. INFORMATION	MARCH	3,222	24,805,244	3,796	41,592,072	-15.12	-40.36
6. INFORMATION	APRIL	1,407	6,952,792	1,087	4,982,792	29.44	39.54
6. INFORMATION	MAY	468	1,639,968	498	1,150,113	-6.02	42.59
6. INFORMATION	TOTAL	10,403	104,656,473	10,901	134,516,295	-4.57	-22.20
7. TRADE	JULY	3,809	11,160,352	3,665	11,361,427	3.93	-1.77
7. TRADE	AUGUST	4,125	7,071,533	4,180	6,921,496	-1.32	2.17
7. TRADE	SEPTEMBER	10,307	38,903,980	9,414	36,726,830	9.49	5.66
7. TRADE	OCTOBER	3,916	12,130,596	4,239	14,070,385	-7.62	-13.79
7. TRADE	NOVEMBER	3,842	7,841,481	3,993	10,867,658	-3.78	-27.85
7. TRADE	DECEMBER	8,903	41,095,802	9,290	58,160,417	-4.17	-29.34
7. TRADE	JANUARY	3,423	10,814,205	3,682	12,076,154	-7.03	-10.45
7. TRADE	FEBRUARY	4,053	8,201,216	4,172	6,614,429	-2.85	23.99
7. TRADE	MARCH	20,461	69,132,513	22,374	68,414,672	-8.55	1.05
7. TRADE	APRIL	8,641	22,133,485	7,199	16,934,624	20.03	30.70
7. TRADE	MAY	4,121	5,938,047	4,247	7,396,482	-6.97	-39.06
7. TRADE	TOTAL	75,601	234,224,212	76,455	249,544,574	-1.12	-6.14
8. OTHER	JULY	2,980	4,461,665	2,552	3,856,758	14.97	15.68
8. OTHER	AUGUST	3,162	5,007,591	3,013	4,779,595	4.85	4.77
8. OTHER	SEPTEMBER	6,601	28,535,633	5,407	18,986,287	22.08	50.82
8. OTHER	OCTOBER	3,060	4,894,764	2,998	7,027,954	2.07	-30.35
8. OTHER	NOVEMBER	2,957	3,603,468	2,840	7,218,989	-4.12	-50.08
8. OTHER	DECEMBER	5,787	24,888,175	5,484	23,041,325	5.53	8.02
8. OTHER	JANUARY	2,764	6,745,296	2,686	6,602,159	2.96	2.16
8. OTHER	FEBRUARY	3,430	3,939,913	3,214	4,320,884	6.72	-8.82
8. OTHER	MARCH	22,288	51,088,383	19,222	48,261,156	15.95	5.86
8. OTHER	APRIL	11,573	11,911,778	10,570	7,811,012	6.70	66.61
8. OTHER	MAY	4,676	4,320,048	3,469	3,489,757	34.79	23.79
8. OTHER	TOTAL	69,278	149,497,715	57,695	135,196,557	20.08	10.58
TOTAL	TOTAL	385,426	1,497,924,422	375,620	1,635,288,437	2.61	-8.40

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH

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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	203	351,946	177	263,123	14.69	33.76
1. LEGAL	AUGUST	311	484,572	244	383,774	27.48	28.87
1. LEGAL	SEPTEMBER	1,184	2,518,365	1,056	2,967,497	-12.12	-15.13
1. LEGAL	OCTOBER	486	1,126,578	344	777,510	41.28	44.90
1. LEGAL	NOVEMBER	210	329,950	170	323,950	23.53	-3.32
1. LEGAL	DECEMBER	683	2,628,846	567	2,048,447	22.22	28.33
1. LEGAL	JANUARY	981	3,856,982	1,219	5,764,685	-18.52	-36.56
1. LEGAL	FEBRUARY	106	160,286	150	301,490	-29.33	-43.85
1. LEGAL	MARCH	88	114,232	97	149,313	-9.28	-23.50
1. LEGAL	APRIL	2,693	8,876,495	2,542	8,876,735	-1.93	1.71
1. LEGAL	MAY	247	425,430	238	267,148	3.78	59.25
1. LEGAL	TOTAL	7,002	17,786,721	6,804	19,133,799	2.91	-7.04
2. FINANCE & INSURANCE	JULY	57	2,293,774	67	184,925	-14.93	1140.38
2. FINANCE & INSURANCE	AUGUST	83	146,262	71	126,477	16.90	15.64
2. FINANCE & INSURANCE	SEPTEMBER	316	3,349,634	259	2,722,971	22.01	30.36
2. FINANCE & INSURANCE	OCTOBER	109	247,955	91	250,978	19.78	-1.56
2. FINANCE & INSURANCE	NOVEMBER	58	117,538	56	204,360	3.57	-42.48
2. FINANCE & INSURANCE	DECEMBER	133	922,447	138	701,496	-4.32	-21.25
2. FINANCE & INSURANCE	JANUARY	236	4,376,188	264	7,081,151	-10.61	-38.20
2. FINANCE & INSURANCE	FEBRUARY	36	80,188	43	132,118	-30.23	-39.33
2. FINANCE & INSURANCE	MARCH	28	78,606	28	1,607,310	0.00	-95.11
2. FINANCE & INSURANCE	APRIL	651	2,942,133	709	5,359,949	-8.18	-45.11
2. FINANCE & INSURANCE	MAY	75	114,614	75	123,142	3.95	-6.95
2. FINANCE & INSURANCE	TOTAL	1,780	14,486,614	1,903	18,495,132	-1.28	-21.61
3. INFORMATION	JULY	20	22,935	16	9,870	26.00	132.37
3. INFORMATION	AUGUST	19	10,475	27	26,915	-29.63	-61.08
3. INFORMATION	SEPTEMBER	112	140,280	102	156,564	9.80	-10.40
3. INFORMATION	OCTOBER	26	49,854	23	14,397	13.04	244.80
3. INFORMATION	NOVEMBER	15	5,336	11	12,075	26.36	-54.14
3. INFORMATION	DECEMBER	44	118,275	44	112,015	0.00	5.59
3. INFORMATION	JANUARY	90	180,424	96	296,360	-6.25	-29.62
3. INFORMATION	FEBRUARY	14	14,079	8	9,598	75.00	46.89
3. INFORMATION	MARCH	10	11,631	8	11,784	25.00	-1.30
3. INFORMATION	APRIL	223	408,358	280	529,640	-14.23	-22.90
3. INFORMATION	MAY	10	9,092	26	17,003	-61.54	-46.53
3. INFORMATION	TOTAL	583	970,741	621	1,156,219	-6.12	-16.04
4. PROFTECHMANAGERIAL SERVICES	JULY	210	279,077	236	277,951	-11.02	0.41
4. PROFTECHMANAGERIAL SERVICES	AUGUST	304	362,176	294	398,553	3.40	-9.13
4. PROFTECHMANAGERIAL SERVICES	SEPTEMBER	1,468	2,343,928	1,420	2,149,905	3.38	6.03
4. PROFTECHMANAGERIAL SERVICES	OCTOBER	459	774,439	393	563,095	16.79	37.53
4. PROFTECHMANAGERIAL SERVICES	NOVEMBER	213	443,142	165	211,862	29.08	-51.87
4. PROFTECHMANAGERIAL SERVICES	DECEMBER	691	2,024,703	631	1,640,582	9.51	23.41
4. PROFTECHMANAGERIAL SERVICES	JANUARY	1,121	2,468,038	1,448	2,976,048	-22.58	-17.07
4. PROFTECHMANAGERIAL SERVICES	FEBRUARY	130	292,972	167	603,204	-22.16	-43.43
4. PROFTECHMANAGERIAL SERVICES	MARCH	104	149,731	106	244,548	-1.89	-38.77
4. PROFTECHMANAGERIAL SERVICES	APRIL	2,843	5,344,762	3,159	6,454,590	-10.00	-17.19
4. PROFTECHMANAGERIAL SERVICES	MAY	270	309,932	289	298,725	-6.57	3.75
4. PROFTECHMANAGERIAL SERVICES	TOTAL	7,813	14,561,209	8,308	16,097,344	-5.96	-9.54
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JULY	69	126,655	82	154,270	-15.85	-17.80
5. ARTS/ENTER/ACCOM/FOOD SERVICES	AUGUST	117	188,566	116	187,607	0.86	0.51
5. ARTS/ENTER/ACCOM/FOOD SERVICES	SEPTEMBER	500	1,565,700	460	1,327,464	8.70	17.95
5. ARTS/ENTER/ACCOM/FOOD SERVICES	OCTOBER	152	533,866	108	528,486	29.66	129.74
5. ARTS/ENTER/ACCOM/FOOD SERVICES	NOVEMBER	81	73,414	60	114,349	36.00	-35.80
5. ARTS/ENTER/ACCOM/FOOD SERVICES	DECEMBER	222	1,237,174	211	300,100	5.21	37.45
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JANUARY	407	1,886,376	459	2,022,712	-11.33	-10.70
5. ARTS/ENTER/ACCOM/FOOD SERVICES	FEBRUARY	46	69,668	36	37,337	27.78	86.59
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MARCH	43	163,335	46	77,637	-6.52	-110.38
5. ARTS/ENTER/ACCOM/FOOD SERVICES	APRIL	969	3,811,156	1,040	3,334,905	-8.83	14.28
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MAY	84	195,117	102	165,200	-17.65	18.11
5. ARTS/ENTER/ACCOM/FOOD SERVICES	TOTAL	2,720	9,771,025	2,720	8,558,075	0.00	14.17
6. OTHER SERVICES	JULY	538	696,709	454	623,021	18.50	11.83
6. OTHER SERVICES	AUGUST	717	1,106,239	754	1,190,239	6.96	-7.38
6. OTHER SERVICES	SEPTEMBER	4,625	9,147,961	4,290	8,076,126	7.81	13.27
6. OTHER SERVICES	OCTOBER	973	1,802,513	807	1,313,474	20.57	44.85
6. OTHER SERVICES	NOVEMBER	462	692,701	370	506,616	24.86	24.00
6. OTHER SERVICES	DECEMBER	2,074	5,484,904	1,503	4,352,793	37.99	26.01
6. OTHER SERVICES	JANUARY	3,435	8,430,586	4,061	9,645,807	-15.41	-12.60
6. OTHER SERVICES	FEBRUARY	266	440,262	335	893,315	-20.60	-60.72
6. OTHER SERVICES	MARCH	237	410,092	211	361,203	12.32	13.54
6. OTHER SERVICES	APRIL	8,124	16,910,295	8,202	16,097,526	-9.95	2.97
6. OTHER SERVICES	MAY	887	1,063,502	768	997,057	16.80	6.66
6. OTHER SERVICES	TOTAL	22,448	45,875,694	21,755	44,108,776	3.19	4.01
7. TRADE	JULY	40	37,629	35	25,000	14.29	50.40
7. TRADE	AUGUST	51	61,727	61	73,449	-16.39	-15.96
7. TRADE	SEPTEMBER	219	308,624	227	373,922	-13.52	-17.46
7. TRADE	OCTOBER	58	83,929	62	103,176	-6.45	-16.22
7. TRADE	NOVEMBER	29	27,571	32	18,811	-9.38	46.57
7. TRADE	DECEMBER	86	274,173	84	176,085	2.38	55.71
7. TRADE	JANUARY	182	376,012	223	367,035	-13.80	2.45
7. TRADE	FEBRUARY	19	26,752	32	32,300	-40.63	-18.74
7. TRADE	MARCH	13	19,805	14	10,203	-7.14	84.11
7. TRADE	APRIL	490	935,263	520	949,227	-5.77	-1.47
7. TRADE	MAY	66	45,362	60	60,362	-10.00	-22.88
7. TRADE	TOTAL	1,263	2,201,838	1,350	2,192,149	-4.44	0.44
8. REAL ESTATE	JULY	31	68,151	25	34,585	24.00	97.06
8. REAL ESTATE	AUGUST	63	62,529	59	62,086	6.78	19.46
8. REAL ESTATE	SEPTEMBER	236	420,967	177	315,189	33.33	33.56
8. REAL ESTATE	OCTOBER	98	201,711	54	77,762	72.22	159.40
8. REAL ESTATE	NOVEMBER	35	59,774	31	26,004	12.90	126.01
8. REAL ESTATE	DECEMBER	123	235,528	91	237,749	35.16	-0.93
8. REAL ESTATE	JANUARY	169	424,606	204	470,568	-17.16	-25.08
8. REAL ESTATE	FEBRUARY	29	77,930	30	40,662	-3.33	91.51
8. REAL ESTATE	MARCH	21	19,539	17	28,423	23.53	90.59
8. REAL ESTATE	APRIL	562	1,242,511	531	1,153,871	5.84	7.68
8. REAL ESTATE	MAY	58	61,328	51	71,097	13.73	-13.74
8. REAL ESTATE	TOTAL	1,420	2,903,456	1,270	2,616,143	11.81	10.98
9. OTHER	JULY	244	316,995	156	210,836	56.41	50.35
9. OTHER	AUGUST	295	748,890	223	317,881	32.29	135.59
9. OTHER	SEPTEMBER	1,241	2,873,243	1,012	1,878,351	22.63	63.07
9. OTHER	OCTOBER	374	827,972	270	518,135	38.52	59.80
9. OTHER	NOVEMBER	170	233,255	128	153,375	32.81	52.08
9. OTHER	DECEMBER	642	2,315,153	391	1,311,448	64.19	76.53
9. OTHER	JANUARY	1,115	3,786,685	1,088	3,461,388	2.49	9.38
9. OTHER	FEBRUARY	120	292,135	136	279,691	-11.76	4.45
9. OTHER	MARCH	116	235,679	92	197,084	26.08	19.58
9. OTHER	APRIL	3,218	7,595,733	2,864	6,463,151	20.80	17.52
9. OTHER	MAY	518	540,634	392	344,540	32.14	56.91
9. OTHER	TOTAL	8,053	19,566,371	6,552	14,897,480	22.91	31.34
TOTAL	TOTAL	53,082	128,136,669	51,183	127,255,118	3.71	0.69

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH

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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	140	3,141,371	127	4,206,245	10.24	-25.32
1. LEGAL	AUGUST	175	2,545,789	160	2,225,227	9.38	13.87
1. LEGAL	SEPTEMBER	983	52,655,470	753	40,347,472	23.96	30.51
1. LEGAL	OCTOBER	240	5,255,786	203	8,474,214	18.23	-38.01
1. LEGAL	NOVEMBER	108	3,622,351	109	3,571,354	-2.75	1.43
1. LEGAL	DECEMBER	438	12,585,701	375	16,115,862	16.80	-21.90
1. LEGAL	JANUARY	744	80,430,040	884	78,076,512	2.20	-15.84
1. LEGAL	FEBRUARY	83	3,131,056	94	2,241,426	11.70	39.69
1. LEGAL	MARCH	114	5,156,163	120	2,742,071	-5.00	88.04
1. LEGAL	APRIL	1,495	48,852,915	1,589	44,895,987	-5.92	11.04
1. LEGAL	MAY	186	2,204,129	207	3,196,668	-10.14	-31.05
1. LEGAL	TOTAL	4,704	220,556,742	4,661	206,703,537	0.92	6.70
2. FINANCE & INSURANCE	JULY	72	672,695	54	719,448	33.33	-6.50
2. FINANCE & INSURANCE	AUGUST	101	7,568,096	71	1,862,932	42.25	305.11
2. FINANCE & INSURANCE	SEPTEMBER	438	34,412,280	388	21,193,829	43.14	62.37
2. FINANCE & INSURANCE	OCTOBER	127	3,201,396	120	2,707,595	5.83	18.24
2. FINANCE & INSURANCE	NOVEMBER	47	807,393	64	840,866	-26.56	-3.99
2. FINANCE & INSURANCE	DECEMBER	162	9,249,195	152	33,096,975	-15.63	-74.77
2. FINANCE & INSURANCE	JANUARY	358	43,826,642	337	46,114,286	6.23	-4.98
2. FINANCE & INSURANCE	FEBRUARY	35	3,762,265	43	2,452,815	18.60	50.49
2. FINANCE & INSURANCE	MARCH	80	8,069,620	85	2,475,225	23.08	225.86
2. FINANCE & INSURANCE	APRIL	731	59,536,206	602	55,292,900	-8.85	7.67
2. FINANCE & INSURANCE	MAY	65	27,103,677	68	4,926,178	-19.12	452.50
2. FINANCE & INSURANCE	TOTAL	2,208	197,326,136	2,122	171,432,362	3.96	15.10
3. INFORMATION	JULY	16	107,595	16	6,621,301	0.00	-98.38
3. INFORMATION	AUGUST	27	660,453	14	85,947	92.86	684.44
3. INFORMATION	SEPTEMBER	86	11,450,074	79	5,933,114	8.86	92.59
3. INFORMATION	OCTOBER	21	1,223,236	25	3,437,384	-16.00	-64.50
3. INFORMATION	NOVEMBER	7	31,784	11	126,783	-74.62	-74.62
3. INFORMATION	DECEMBER	37	4,631,904	41	5,872,284	-9.76	-18.35
3. INFORMATION	JANUARY	76	6,298,305	65	3,296,569	16.92	84.09
3. INFORMATION	FEBRUARY	14	79,106	13	500,304	7.69	-84.34
3. INFORMATION	MARCH	18	54,739	22	61,136,384	-18.18	-91.08
3. INFORMATION	APRIL	176	16,794,434	179	11,209,955	-1.68	49.62
3. INFORMATION	MAY	16	307,880	15	835,878	6.67	-63.17
3. INFORMATION	TOTAL	494	42,229,230	480	43,861,554	2.92	-3.72
4. PROFITECHMANAGERIAL SERVICES	JULY	94	876,599	92	1,437,411	2.17	-39.02
4. PROFITECHMANAGERIAL SERVICES	AUGUST	142	1,045,892	147	2,861,541	-3.40	-60.70
4. PROFITECHMANAGERIAL SERVICES	SEPTEMBER	682	16,849,919	612	13,158,405	11.26	27.75
4. PROFITECHMANAGERIAL SERVICES	OCTOBER	208	1,622,782	151	2,418,352	37.75	-32.50
4. PROFITECHMANAGERIAL SERVICES	NOVEMBER	112	1,353,459	85	2,739,248	-24.44	-28.69
4. PROFITECHMANAGERIAL SERVICES	DECEMBER	344	11,062,043	328	11,805,195	4.88	-6.50
4. PROFITECHMANAGERIAL SERVICES	JANUARY	568	18,894,500	592	17,018,238	-4.05	11.03
4. PROFITECHMANAGERIAL SERVICES	FEBRUARY	88	5,025,974	105	4,675,190	-16.68	7.50
4. PROFITECHMANAGERIAL SERVICES	MARCH	108	4,646,772	110	3,920,612	-1.82	18.52
4. PROFITECHMANAGERIAL SERVICES	APRIL	1,263	21,512,526	1,279	16,986,102	-2.03	13.62
4. PROFITECHMANAGERIAL SERVICES	MAY	147	756,653	153	1,256,518	-3.92	-39.88
4. PROFITECHMANAGERIAL SERVICES	TOTAL	3,746	84,266,954	3,661	80,078,802	2.32	5.23
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JULY	29	79,462	32	279,621	-9.38	-71.58
5. ARTS/ENTER/ACCOM/FOOD SERVICES	AUGUST	34	125,743	27	108,523	25.93	15.87
5. ARTS/ENTER/ACCOM/FOOD SERVICES	SEPTEMBER	170	2,006,273	157	2,598,682	8.28	-22.80
5. ARTS/ENTER/ACCOM/FOOD SERVICES	OCTOBER	28	176,368	28	801,971	-29.21	-78.21
5. ARTS/ENTER/ACCOM/FOOD SERVICES	NOVEMBER	19	46,424	27	653,990	-29.63	-92.50
5. ARTS/ENTER/ACCOM/FOOD SERVICES	DECEMBER	88	2,732,815	88	1,860,425	0.00	63.88
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JANUARY	136	1,613,143	148	1,804,259	-8.11	-10.59
5. ARTS/ENTER/ACCOM/FOOD SERVICES	FEBRUARY	15	156,451	24	1,224,098	-37.50	-87.22
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MARCH	33	327,012	30	233,620	10.00	69.66
5. ARTS/ENTER/ACCOM/FOOD SERVICES	APRIL	307	2,563,997	292	5,079,762	5.14	-49.53
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MAY	29	382,788	34	132,552	-14.71	188.78
5. ARTS/ENTER/ACCOM/FOOD SERVICES	TOTAL	866	10,256,476	876	14,642,538	-1.14	-29.95
6. OTHER SERVICES	JULY	85	544,925	67	227,909	26.87	139.10
6. OTHER SERVICES	AUGUST	158	551,895	82	876,814	-18.46	-54.87
6. OTHER SERVICES	SEPTEMBER	577	5,171,646	503	4,329,212	14.71	19.49
6. OTHER SERVICES	OCTOBER	115	424,329	84	600,745	36.90	-20.37
6. OTHER SERVICES	NOVEMBER	62	379,736	57	271,632	8.77	38.44
6. OTHER SERVICES	DECEMBER	245	2,350,700	177	2,183,861	38.42	8.05
6. OTHER SERVICES	JANUARY	408	3,810,295	481	3,844,386	-15.18	0.87
6. OTHER SERVICES	FEBRUARY	58	333,516	58	281,333	0.00	18.55
6. OTHER SERVICES	MARCH	79	947,858	99	672,730	-20.20	40.87
6. OTHER SERVICES	APRIL	928	8,062,376	988	7,191,088	-6.28	12.12
6. OTHER SERVICES	MAY	115	490,553	131	887,772	-12.21	-44.74
6. OTHER SERVICES	TOTAL	2,778	23,135,655	2,737	21,166,482	1.50	9.30
7. TRADE	JULY	38	240,980	26	137,378	46.15	75.41
7. TRADE	AUGUST	56	206,377	42	144,896	33.33	42.33
7. TRADE	SEPTEMBER	251	2,846,802	194	2,231,020	28.38	27.59
7. TRADE	OCTOBER	69	749,564	50	723,665	38.00	-3.59
7. TRADE	NOVEMBER	18	178,613	22	150,141	27.27	18.96
7. TRADE	DECEMBER	84	1,503,153	71	2,031,400	-18.31	-26.01
7. TRADE	JANUARY	193	1,968,027	192	1,993,687	0.52	23.49
7. TRADE	FEBRUARY	32	154,154	20	96,787	60.00	54.51
7. TRADE	MARCH	44	309,931	54	416,683	7.41	-24.44
7. TRADE	APRIL	462	4,396,746	432	4,940,483	6.94	-11.01
7. TRADE	MAY	44	147,962	53	376,874	-16.28	-60.85
7. TRADE	TOTAL	1,315	12,702,108	1,156	12,847,021	13.75	-1.13
8. REAL ESTATE	JULY	77	750,766	55	1,060,152	40.00	-29.18
8. REAL ESTATE	AUGUST	63	315,271	63	670,702	-15.87	-62.99
8. REAL ESTATE	SEPTEMBER	224	3,151,210	198	2,497,590	13.13	26.17
8. REAL ESTATE	OCTOBER	61	959,718	65	5,031,919	-40.00	-81.34
8. REAL ESTATE	NOVEMBER	41	238,088	58	354,453	-46.43	-32.63
8. REAL ESTATE	DECEMBER	120	2,424,286	86	1,175,352	39.53	108.26
8. REAL ESTATE	JANUARY	76	3,650,293	201	4,533,399	-12.44	-18.67
8. REAL ESTATE	FEBRUARY	45	398,343	58	861,511	-22.41	-59.42
8. REAL ESTATE	MARCH	121	2,851,671	141	871,939	-14.18	-34.28
8. REAL ESTATE	APRIL	588	6,447,864	595	13,786,126	-1.18	-53.23
8. REAL ESTATE	MAY	72	380,626	63	154,092	14.29	147.01
8. REAL ESTATE	TOTAL	1,608	21,587,236	1,553	30,921,239	3.54	-30.19
9. OTHER	JULY	56	741,999	30	693,216	86.67	7.04
9. OTHER	AUGUST	269	499,486	27	115,793	155.56	331.36
9. OTHER	SEPTEMBER	280	3,346,722	189	4,864,656	51.35	-61.06
9. OTHER	OCTOBER	78	663,445	59	282,125	32.20	138.16
9. OTHER	NOVEMBER	33	169,570	33	168,404	3.13	0.69
9. OTHER	DECEMBER	130	2,784,144	72	4,246,179	80.56	-34.43
9. OTHER	JANUARY	259	4,581,487	168	2,546,030	54.17	79.95
9. OTHER	FEBRUARY	40	153,745	23	154,303	73.01	25.56
9. OTHER	MARCH	80	618,965	56	365,218	42.86	68.48
9. OTHER	APRIL	860	12,849,429	480	5,981,959	37.50	116.47
9. OTHER	MAY	127	1,167,264	52	138,391	144.23	743.45
9. OTHER	TOTAL	2,062	27,716,256	1,184	15,546,284	73.31	41.80
TOTAL	TOTAL	19,769	639,778,792	18,430	601,195,817	7.27	6.42

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
 UNKNOWN  
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. UNKNOWN	JULY	1,914	3,686,921	1,863	3,662,677	2.74	0.66
1. UNKNOWN	AUGUST	1,579	3,956,220	1,956	3,418,878	-19.27	15.72
1. UNKNOWN	SEPTEMBER	1,466	3,333,310	1,244	2,790,989	17.85	19.43
1. UNKNOWN	OCTOBER	1,526	3,417,453	1,419	2,898,638	7.54	17.90
1. UNKNOWN	NOVEMBER	1,149	2,966,389	1,127	2,742,766	1.95	8.15
1. UNKNOWN	DECEMBER	1,181	3,832,168	1,285	3,730,844	-8.09	2.72
1. UNKNOWN	JANUARY	1,116	2,653,585	1,267	2,880,399	-11.92	-7.87
1. UNKNOWN	FEBRUARY	998	2,107,742	941	2,188,852	6.06	-3.71
1. UNKNOWN	MARCH	876	2,767,597	791	2,203,197	10.75	25.62
1. UNKNOWN	APRIL	1,478	4,360,930	1,264	2,884,822	16.93	51.17
1. UNKNOWN	MAY	1,088	4,095,454	873	2,052,644	24.63	99.52
1. UNKNOWN	TOTAL	14,371	37,177,768	14,030	31,454,705	2.43	18.19

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
BANK  
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BANK_TYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	3	843,935	6	113,011	-50.00	646.77
1. COMMERCIAL	AUGUST	3	77,941	2	2,472	50.00	3053.25
1. COMMERCIAL	SEPTEMBER	50	26,504,664	47	24,797,256	6.38	6.89
1. COMMERCIAL	OCTOBER	4	201,458	7	296,904	-42.86	-32.15
1. COMMERCIAL	NOVEMBER	1	27,570	7	107,761	-85.71	-74.42
1. COMMERCIAL	DECEMBER	42	25,947,867	53	18,553,999	-20.75	39.85
1. COMMERCIAL	JANUARY	7	113,718	11	1,699,813	-36.36	-93.31
1. COMMERCIAL	FEBRUARY	2	1,542,902	5	475,211	-60.00	224.68
1. COMMERCIAL	MARCH	47	25,455,742	47	36,409,043	0.00	-30.08
1. COMMERCIAL	APRIL	9	118,272	15	5,049,052	-40.00	-97.66
1. COMMERCIAL	MAY	3	2,012,576	6	448,080	-50.00	349.16
1. COMMERCIAL	TOTAL	171	82,846,645	206	87,952,600	-16.99	-5.81
2. FOREIGN	JULY	5	720,980	9	8,269,324	-44.44	-91.28
2. FOREIGN	AUGUST	6	19,130	9	1,231,104	-33.33	-98.45
2. FOREIGN	SEPTEMBER	67	41,059,966	66	27,467,003	1.52	49.49
2. FOREIGN	OCTOBER	5	2,211,589	10	1,756,876	-50.00	25.88
2. FOREIGN	NOVEMBER	10	407,562	16	3,046,195	-37.50	-86.62
2. FOREIGN	DECEMBER	66	18,527,615	87	90,142,408	-24.14	-79.45
2. FOREIGN	JANUARY	4	540,304	11	1,910,379	-63.64	-71.72
2. FOREIGN	FEBRUARY	6	1,959,970	3	11,642	100.00	16735.34
2. FOREIGN	MARCH	68	29,867,206	83	40,163,828	-18.07	-25.64
2. FOREIGN	APRIL	11	7,908,581	8	10,542,466	37.50	-24.98
2. FOREIGN	MAY	-	-	6	197,511		
2. FOREIGN	TOTAL	248	103,222,902	308	184,738,737	-19.48	-44.12
3. OTHERS	JULY	17	640,167	7	309,548	142.86	106.81
3. OTHERS	AUGUST	6	202,341	4	38,627	50.00	423.84
3. OTHERS	SEPTEMBER	104	25,523,397	62	8,997,608	67.74	183.67
3. OTHERS	OCTOBER	12	70,960	16	3,493,050	-25.00	-97.97
3. OTHERS	NOVEMBER	11	335,163	12	133,127	-8.33	151.76
3. OTHERS	DECEMBER	82	26,382,445	87	24,236,733	-5.75	8.85
3. OTHERS	JANUARY	12	3,422,458	13	3,048,771	-7.69	12.26
3. OTHERS	FEBRUARY	5	161,804	6	85,375	-16.67	89.52
3. OTHERS	MARCH	106	18,146,248	122	27,848,476	-13.11	-34.84
3. OTHERS	APRIL	42	1,182,853	38	1,157,449	10.53	2.19
3. OTHERS	MAY	5	145,391	7	84,186	-28.57	72.70
3. OTHERS	TOTAL	402	76,213,226	374	69,432,949	7.49	9.77
TOTAL	TOTAL	821	262,282,773	888	342,124,287	-7.55	-23.34

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. FINANCE & INSURANCE	JULY	522	3,038,615	522	2,291,702	5.75	32.59
1. FINANCE & INSURANCE	AUGUST	592	12,575,557	583	1,829,561	1.54	687.35
1. FINANCE & INSURANCE	SEPTEMBER	2,163	48,544,635	1,984	40,010,540	16.73	21.32
1. FINANCE & INSURANCE	OCTOBER	699	2,482,505	747	5,500,031	-6.43	-54.86
1. FINANCE & INSURANCE	NOVEMBER	729	1,960,269	710	17,664,260	2.68	-68.89
1. FINANCE & INSURANCE	DECEMBER	1,822	52,915,886	2,051	61,240,610	-11.17	-15.06
1. FINANCE & INSURANCE	JANUARY	844	3,977,080	955	11,191,265	-11.62	-64.46
1. FINANCE & INSURANCE	FEBRUARY	652	5,188,881	695	22,787,397	-3.80	-77.32
1. FINANCE & INSURANCE	MARCH	4,652	79,853,035	5,386	84,926,351	-13.63	-5.97
1. FINANCE & INSURANCE	APRIL	1,006	7,390,518	1,217	3,999,418	31.96	84.79
1. FINANCE & INSURANCE	MAY	598	1,866,090	670	30,450,025	-10.75	-93.88
1. FINANCE & INSURANCE	TOTAL	15,069	218,871,912	15,510	281,927,150	-2.84	-22.37
2. REAL ESTATE	JULY	2,443	4,555,732	2,307	2,988,371	5.90	52.45
2. REAL ESTATE	AUGUST	3,163	5,079,139	3,007	5,233,403	5.19	-2.95
2. REAL ESTATE	SEPTEMBER	10,202	33,821,151	8,904	27,668,274	14.58	22.24
2. REAL ESTATE	OCTOBER	2,435	3,967,176	2,718	7,055,327	-10.41	-43.77
2. REAL ESTATE	NOVEMBER	2,845	5,387,548	2,857	5,845,040	-0.32	-6.69
2. REAL ESTATE	DECEMBER	8,560	37,248,895	8,565	34,412,732	-0.06	8.24
2. REAL ESTATE	JANUARY	2,204	6,034,370	2,330	17,178,287	-5.41	-64.46
2. REAL ESTATE	FEBRUARY	3,568	5,998,521	3,677	6,565,620	-2.96	-8.91
2. REAL ESTATE	MARCH	22,739	62,217,614	24,708	75,794,287	-7.97	-19.90
2. REAL ESTATE	APRIL	7,346	10,786,332	5,811	7,341,856	30.92	46.99
2. REAL ESTATE	MAY	3,063	4,689,744	3,048	3,835,012	0.49	22.29
2. REAL ESTATE	TOTAL	68,571	179,665,022	67,732	183,728,242	1.24	-2.21
3. MANUFACTURING	JULY	725	1,842,644	862	2,455,739	-15.89	-24.97
3. MANUFACTURING	AUGUST	830	2,114,342	955	2,948,218	-13.09	-28.28
3. MANUFACTURING	SEPTEMBER	2,620	21,494,882	2,507	30,950,380	4.51	-30.55
3. MANUFACTURING	OCTOBER	799	4,627,095	799	4,243,857	0.00	9.06
3. MANUFACTURING	NOVEMBER	829	2,892,909	867	2,894,344	-4.38	-5.72
3. MANUFACTURING	DECEMBER	2,301	29,524,475	2,469	47,211,327	-6.80	-37.46
3. MANUFACTURING	JANUARY	684	3,374,581	622	3,976,233	-16.79	-16.06
3. MANUFACTURING	FEBRUARY	811	4,160,785	805	2,176,538	0.75	91.17
3. MANUFACTURING	MARCH	4,293	31,498,295	4,697	30,975,107	-9.84	-1.69
3. MANUFACTURING	APRIL	1,756	4,124,187	1,529	3,705,348	14.85	11.30
3. MANUFACTURING	MAY	801	1,428,259	809	1,458,145	-0.99	-2.05
3. MANUFACTURING	TOTAL	16,386	107,143,943	17,275	130,955,436	-5.15	-18.18
4. PROF/TECHMANAGERIAL SERVICES	JULY	1,887	4,481,076	1,729	4,542,390	9.14	-1.79
4. PROF/TECHMANAGERIAL SERVICES	AUGUST	2,261	6,524,253	2,387	6,297,966	-5.28	3.59
4. PROF/TECHMANAGERIAL SERVICES	SEPTEMBER	7,148	42,181,500	6,801	35,926,948	12.65	17.95
4. PROF/TECHMANAGERIAL SERVICES	OCTOBER	2,162	6,688,761	2,300	8,151,806	-6.00	-18.17
4. PROF/TECHMANAGERIAL SERVICES	NOVEMBER	2,123	5,963,338	2,224	7,707,088	-4.54	-34.30
4. PROF/TECHMANAGERIAL SERVICES	DECEMBER	6,246	52,927,969	6,725	49,542,447	-7.12	5.02
4. PROF/TECHMANAGERIAL SERVICES	JANUARY	1,779	6,265,230	2,239	16,346,004	-20.54	-59.17
4. PROF/TECHMANAGERIAL SERVICES	FEBRUARY	2,136	4,578,193	2,148	6,111,298	-0.56	-25.09
4. PROF/TECHMANAGERIAL SERVICES	MARCH	14,279	80,796,804	16,774	76,343,485	-14.87	5.83
4. PROF/TECHMANAGERIAL SERVICES	APRIL	6,071	10,608,361	4,715	9,925,359	28.76	6.86
4. PROF/TECHMANAGERIAL SERVICES	MAY	2,076	4,252,453	2,063	4,510,057	-0.26	-6.71
4. PROF/TECHMANAGERIAL SERVICES	TOTAL	48,794	223,328,358	50,405	224,404,047	-3.20	-0.48
5. OTHER SERVICES	JULY	3,464	4,645,361	3,140	4,924,035	10.32	-5.66
5. OTHER SERVICES	AUGUST	4,081	6,278,775	3,860	5,143,344	4.91	22.08
5. OTHER SERVICES	SEPTEMBER	10,570	33,425,285	9,199	28,531,365	14.90	17.15
5. OTHER SERVICES	OCTOBER	3,531	5,167,151	3,817	6,172,360	-7.49	-4.24
5. OTHER SERVICES	NOVEMBER	3,885	4,950,490	3,723	5,726,196	4.34	1.99
5. OTHER SERVICES	DECEMBER	9,043	34,461,361	9,123	32,941,528	-0.88	4.61
5. OTHER SERVICES	JANUARY	3,154	7,461,037	3,586	9,936,965	-12.05	-25.99
5. OTHER SERVICES	FEBRUARY	4,249	5,306,743	4,248	6,274,957	0.02	-15.43
5. OTHER SERVICES	MARCH	23,088	61,962,615	25,312	58,441,759	-8.79	6.02
5. OTHER SERVICES	APRIL	9,458	11,079,193	7,539	8,601,396	25.45	29.81
5. OTHER SERVICES	MAY	4,289	4,763,713	4,354	4,111,866	-1.49	15.85
5. OTHER SERVICES	TOTAL	78,822	181,022,593	77,941	170,815,792	1.13	5.98
6. INFORMATION	JULY	381	625,799	429	973,620	-11.19	-35.66
6. INFORMATION	AUGUST	408	852,564	439	925,235	-7.06	-7.85
6. INFORMATION	SEPTEMBER	1,480	27,319,589	1,288	26,801,856	14.91	1.93
6. INFORMATION	OCTOBER	494	1,467,887	563	2,181,518	-12.06	-33.18
6. INFORMATION	NOVEMBER	428	1,292,343	488	1,129,751	-12.30	14.39
6. INFORMATION	DECEMBER	1,148	32,323,367	1,221	42,284,048	-5.98	-23.52
6. INFORMATION	JANUARY	368	1,355,620	526	1,786,878	-30.04	-24.52
6. INFORMATION	FEBRUARY	472	1,353,901	483	1,211,846	-2.28	11.71
6. INFORMATION	MARCH	3,218	24,587,731	3,794	41,371,891	-15.18	-40.62
6. INFORMATION	APRIL	1,959	3,891,775	1,082	2,678,423	29.30	45.30
6. INFORMATION	MAY	462	1,021,732	491	1,035,523	-5.91	-1.33
6. INFORMATION	TOTAL	10,258	96,062,208	10,804	122,359,390	-5.05	-21.49
7. TRADE	JULY	3,739	10,231,704	3,603	9,921,586	3.77	3.13
7. TRADE	AUGUST	4,064	6,917,459	4,136	6,882,951	-1.74	-0.95
7. TRADE	SEPTEMBER	10,295	37,310,070	9,377	36,432,953	9.19	2.41
7. TRADE	OCTOBER	3,840	11,979,215	4,184	11,890,440	-8.22	0.75
7. TRADE	NOVEMBER	3,765	7,188,435	3,941	7,179,770	-4.47	0.12
7. TRADE	DECEMBER	8,925	41,025,099	9,245	45,912,295	-4.54	-9.86
7. TRADE	JANUARY	3,860	10,454,954	3,948	12,013,613	-7.89	-12.97
7. TRADE	FEBRUARY	3,968	7,860,339	4,139	5,869,344	-4.13	35.05
7. TRADE	MARCH	20,420	68,459,725	22,331	67,488,528	-8.56	1.44
7. TRADE	APRIL	8,605	20,836,581	7,163	15,701,387	20.13	32.71
7. TRADE	MAY	4,102	5,094,058	4,214	5,076,307	-2.66	-20.94
7. TRADE	TOTAL	74,927	227,823,638	75,981	225,968,084	-1.39	0.82
8. OTHER	JULY	2,881	3,918,337	2,540	3,705,222	13.43	5.75
8. OTHER	AUGUST	3,082	4,588,399	2,964	4,739,248	3.68	3.18
8. OTHER	SEPTEMBER	6,542	27,505,129	5,373	18,925,763	21.76	45.35
8. OTHER	OCTOBER	2,973	4,375,409	2,943	6,481,671	1.02	-32.50
8. OTHER	NOVEMBER	2,904	3,556,801	2,798	5,141,299	3.86	-30.97
8. OTHER	DECEMBER	5,741	24,811,034	5,446	22,812,413	5.42	8.85
8. OTHER	JANUARY	2,714	6,107,269	2,843	6,491,332	3.24	2.61
8. OTHER	FEBRUARY	3,313	3,722,050	3,181	3,809,162	4.15	-2.29
8. OTHER	MARCH	22,230	50,980,779	19,195	46,167,321	15.81	8.58
8. OTHER	APRIL	11,527	11,514,888	11,529	7,574,182	0.02	71.30
8. OTHER	MAY	4,641	3,351,736	3,453	3,256,247	34.40	2.93
8. OTHER	TOTAL	68,548	144,770,772	57,263	131,112,489	19.71	10.42
TOTAL	TOTAL	381,375	1,378,686,447	372,911	1,471,270,629	2.27	-6.29



FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	202	349,938	177	263,123	14.12	32.99
1. LEGAL	AUGUST	386	481,945	243	362,771	26.70	20.68
1. LEGAL	SEPTEMBER	1,182	2,510,669	1,056	2,967,497	11.93	-15.39
1. LEGAL	OCTOBER	484	1,121,943	344	777,510	40.70	44.29
1. LEGAL	NOVEMBER	207	481,945	169	330,933	22.48	-32.60
1. LEGAL	DECEMBER	693	2,628,846	567	2,048,447	22.22	28.33
1. LEGAL	JANUARY	979	3,054,181	1,219	5,784,695	-19.09	-36.61
1. LEGAL	FEBRUARY	106	196,296	150	301,490	-29.33	-43.85
1. LEGAL	MARCH	86	113,395	97	149,313	-11.34	-24.06
1. LEGAL	APRIL	2,489	5,897,197	2,607	5,897,199	-2.72	2.57
1. LEGAL	MAY	241	400,444	229	248,973	5.24	60.84
1. LEGAL	TOTAL	6,977	17,690,461	6,758	19,047,070	3.24	-7.12
2. FINANCE & INSURANCE	JULY	55	2,276,238	66	147,207	-16.67	1446.28
2. FINANCE & INSURANCE	AUGUST	81	146,078	71	126,477	14.08	15.20
2. FINANCE & INSURANCE	SEPTEMBER	315	3,544,796	258	2,721,975	22.09	30.53
2. FINANCE & INSURANCE	OCTOBER	109	247,059	91	250,978	19.78	-1.56
2. FINANCE & INSURANCE	NOVEMBER	58	117,538	56	204,360	3.57	-42.48
2. FINANCE & INSURANCE	DECEMBER	153	652,447	139	701,496	-9.32	-21.25
2. FINANCE & INSURANCE	JANUARY	236	4,376,188	264	7,081,151	-10.61	-38.20
2. FINANCE & INSURANCE	FEBRUARY	29	76,528	43	132,118	-32.56	-42.50
2. FINANCE & INSURANCE	MARCH	29	75,901	28	1,607,310	-10.71	-95.26
2. FINANCE & INSURANCE	APRIL	650	2,924,074	698	5,353,829	-6.88	-45.37
2. FINANCE & INSURANCE	MAY	76	108,015	73	122,763	4.11	-13.64
2. FINANCE & INSURANCE	TOTAL	1,767	14,443,053	1,787	18,449,656	-1.12	-21.72
3. INFORMATION	JULY	20	22,935	15	9,502	33.33	141.37
3. INFORMATION	AUGUST	19	10,475	27	26,915	-29.63	-61.08
3. INFORMATION	SEPTEMBER	112	140,280	102	156,564	9.80	-10.40
3. INFORMATION	OCTOBER	26	49,654	23	14,397	13.04	244.80
3. INFORMATION	NOVEMBER	15	5,538	11	12,075	30.36	-54.14
3. INFORMATION	DECEMBER	44	118,275	44	112,015	0.00	5.59
3. INFORMATION	JANUARY	90	180,624	96	256,360	-6.25	-69.62
3. INFORMATION	FEBRUARY	13	12,307	8	9,598	62.50	28.22
3. INFORMATION	MARCH	10	11,631	8	11,784	25.00	-0.10
3. INFORMATION	APRIL	221	405,040	209	529,494	-14.67	-23.50
3. INFORMATION	MAY	10	9,092	26	17,003	-61.54	-46.53
3. INFORMATION	TOTAL	580	985,651	619	1,155,706	-6.30	-16.44
4. PROFTECHMANAGERIAL SERVICES	JULY	208	267,563	234	277,528	-11.11	-3.59
4. PROFTECHMANAGERIAL SERVICES	AUGUST	303	358,633	288	389,002	5.21	-7.81
4. PROFTECHMANAGERIAL SERVICES	SEPTEMBER	1,465	2,329,955	1,420	2,193,905	1.17	6.90
4. PROFTECHMANAGERIAL SERVICES	OCTOBER	458	774,296	392	544,835	16.84	42.12
4. PROFTECHMANAGERIAL SERVICES	NOVEMBER	210	288,002	165	480,142	27.27	-53.20
4. PROFTECHMANAGERIAL SERVICES	DECEMBER	690	2,023,449	630	1,637,356	9.52	23.58
4. PROFTECHMANAGERIAL SERVICES	JANUARY	1,117	2,464,388	1,447	2,975,954	-22.81	-17.19
4. PROFTECHMANAGERIAL SERVICES	FEBRUARY	125	208,002	167	603,204	-25.15	-64.74
4. PROFTECHMANAGERIAL SERVICES	MARCH	103	137,464	106	244,548	-13.63	-43.63
4. PROFTECHMANAGERIAL SERVICES	APRIL	2,838	5,331,509	3,133	6,419,741	-9.42	-16.95
4. PROFTECHMANAGERIAL SERVICES	MAY	253	230,094	282	291,966	-10.28	-21.19
4. PROFTECHMANAGERIAL SERVICES	TOTAL	7,770	14,396,245	8,264	16,024,182	-5.98	-10.16
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JULY	69	126,855	78	137,019	-11.54	-7.56
5. ARTS/ENTER/ACCOM/FOOD SERVICES	AUGUST	116	176,024	116	187,607	0.00	-6.17
5. ARTS/ENTER/ACCOM/FOOD SERVICES	SEPTEMBER	500	1,665,700	480	1,327,464	8.70	17.95
5. ARTS/ENTER/ACCOM/FOOD SERVICES	OCTOBER	190	526,989	108	296,496	66.67	78.11
5. ARTS/ENTER/ACCOM/FOOD SERVICES	NOVEMBER	81	73,414	60	114,349	35.00	-35.80
5. ARTS/ENTER/ACCOM/FOOD SERVICES	DECEMBER	221	1,028,012	211	800,100	4.74	27.25
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JANUARY	456	1,806,276	459	2,022,712	-11.55	-10.70
5. ARTS/ENTER/ACCOM/FOOD SERVICES	FEBRUARY	46	69,668	36	37,337	27.78	86.59
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MARCH	43	163,335	45	77,528	-41.64	-58.88
5. ARTS/ENTER/ACCOM/FOOD SERVICES	APRIL	966	3,756,734	1,026	3,298,659	-5.85	15.07
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MAY	81	176,734	99	162,488	-18.18	8.77
5. ARTS/ENTER/ACCOM/FOOD SERVICES	TOTAL	2,709	9,719,849	2,698	8,501,756	0.41	14.33
6. OTHER SERVICES	JULY	537	684,641	454	623,021	18.28	11.50
6. OTHER SERVICES	AUGUST	815	1,030,694	751	1,184,715	8.52	-12.06
6. OTHER SERVICES	SEPTEMBER	4,624	6,146,797	4,290	8,076,126	7.79	13.26
6. OTHER SERVICES	OCTOBER	970	1,901,999	806	1,306,508	20.35	45.58
6. OTHER SERVICES	NOVEMBER	658	676,904	370	568,616	43.78	21.00
6. OTHER SERVICES	DECEMBER	2,070	5,465,028	1,500	4,342,031	38.00	25.86
6. OTHER SERVICES	JANUARY	3,434	8,425,400	4,058	9,634,024	-15.38	-12.55
6. OTHER SERVICES	FEBRUARY	238	405,421	333	587,768	-22.92	-31.02
6. OTHER SERVICES	MARCH	235	407,531	211	381,203	11.37	12.83
6. OTHER SERVICES	APRIL	8,114	16,496,472	8,137	16,029,911	-0.28	2.91
6. OTHER SERVICES	MAY	881	1,007,019	747	962,840	17.94	4.58
6. OTHER SERVICES	TOTAL	22,396	45,719,912	21,657	43,666,322	3.41	4.70
7. TRADE	JULY	39	37,857	35	25,020	11.43	50.11
7. TRADE	AUGUST	49	61,658	53	62,242	-7.55	-0.94
7. TRADE	SEPTEMBER	219	398,624	227	373,622	-8.52	-17.46
7. TRADE	OCTOBER	58	83,929	62	100,176	-6.45	-16.22
7. TRADE	NOVEMBER	29	27,571	32	18,811	-9.38	46.57
7. TRADE	DECEMBER	84	273,462	83	175,980	1.20	55.38
7. TRADE	JANUARY	192	376,012	223	367,035	-13.90	2.45
7. TRADE	FEBRUARY	19	26,752	32	32,600	-46.63	-18.74
7. TRADE	MARCH	13	19,805	14	10,203	-7.14	94.11
7. TRADE	APRIL	489	932,289	515	944,009	-5.05	-1.24
7. TRADE	MAY	66	102,962	60	65,362	10.00	22.88
7. TRADE	TOTAL	1,257	2,198,012	1,336	2,175,620	-5.91	1.03
8. REAL ESTATE	JULY	31	68,151	25	34,585	24.00	97.06
8. REAL ESTATE	AUGUST	61	79,657	68	65,298	5.17	22.06
8. REAL ESTATE	SEPTEMBER	235	416,243	177	315,189	32.77	32.06
8. REAL ESTATE	OCTOBER	36	105,711	54	77,762	30.56	35.86
8. REAL ESTATE	NOVEMBER	36	58,774	31	25,004	12.90	126.01
8. REAL ESTATE	DECEMBER	123	235,528	91	237,749	35.16	-0.93
8. REAL ESTATE	JANUARY	169	424,598	169	670,568	-17.16	-36.88
8. REAL ESTATE	FEBRUARY	27	69,824	30	40,692	-10.00	71.59
8. REAL ESTATE	MARCH	21	29,423	17	19,539	23.53	90.59
8. REAL ESTATE	APRIL	560	1,240,000	526	1,147,916	6.46	8.02
8. REAL ESTATE	MAY	56	59,856	50	63,597	12.00	-5.88
8. REAL ESTATE	TOTAL	1,410	2,877,773	1,263	2,588,860	11.64	10.73
9. OTHER	JULY	239	298,538	154	191,220	55.19	56.12
9. OTHER	AUGUST	293	741,180	217	309,529	35.02	139.45
9. OTHER	SEPTEMBER	1,239	2,672,870	1,012	1,639,351	22.83	64.04
9. OTHER	OCTOBER	371	825,473	269	518,000	37.92	59.36
9. OTHER	NOVEMBER	160	331,797	127	150,790	33.71	53.73
9. OTHER	DECEMBER	640	2,314,507	391	1,311,448	63.68	76.48
9. OTHER	JANUARY	1,114	3,784,750	1,084	3,381,162	2.77	11.94
9. OTHER	FEBRUARY	116	296,930	116	277,905	-1.72	7.78
9. OTHER	MARCH	116	235,679	90	192,080	23.89	22.70
9. OTHER	APRIL	3,208	7,558,052	2,637	6,422,889	21.65	17.86
9. OTHER	MAY	512	531,356	379	333,747	35.09	59.21
9. OTHER	TOTAL	8,016	19,479,791	6,495	14,728,091	23.42	32.67
TOTAL	TOTAL	52,882	127,490,748	50,877	126,347,272	3.94	0.91

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	140	3,141,371	125	3,594,809	12.00	-141.37
1. LEGAL	AUGUST	175	2,545,759	160	2,235,727	8.38	13.87
1. LEGAL	SEPTEMBER	983	52,655,470	791	42,345,946	24.27	30.21
1. LEGAL	OCTOBER	296	5,094,292	203	8,474,214	17.73	-39.88
1. LEGAL	NOVEMBER	196	3,622,351	196	3,622,351	0.00	2.23
1. LEGAL	DECEMBER	437	12,429,016	374	16,114,931	16.84	-22.87
1. LEGAL	JANUARY	884	80,420,040	884	78,076,512	-14.84	2.20
1. LEGAL	FEBRUARY	78	3,091,934	94	2,241,428	-17.02	37.94
1. LEGAL	MARCH	114	5,156,163	120	2,742,071	-5.00	88.04
1. LEGAL	APRIL	1,603	49,620,594	1,561	44,852,752	4.36	10.63
1. LEGAL	MAY	185	2,195,146	196	3,186,256	-6.61	-31.11
1. LEGAL	TOTAL	4,694	219,961,137	4,614	206,007,852	1.73	6.77
2. FINANCE & INSURANCE	JULY	71	672,134	54	719,448	31.48	-4.58
2. FINANCE & INSURANCE	AUGUST	100	7,500,060	71	1,662,932	40.85	351.01
2. FINANCE & INSURANCE	SEPTEMBER	437	34,150,546	306	21,193,249	42.81	61.13
2. FINANCE & INSURANCE	OCTOBER	125	3,173,892	119	2,696,487	6.04	17.70
2. FINANCE & INSURANCE	NOVEMBER	47	807,393	63	840,850	-25.40	-3.99
2. FINANCE & INSURANCE	DECEMBER	162	3,949,195	192	33,096,975	-15.63	-74.77
2. FINANCE & INSURANCE	JANUARY	358	43,826,642	337	46,114,286	6.23	-4.96
2. FINANCE & INSURANCE	FEBRUARY	33	1,192,309	41	205,821	-19.53	348.54
2. FINANCE & INSURANCE	MARCH	80	8,069,020	65	2,476,225	23.08	225.86
2. FINANCE & INSURANCE	APRIL	731	59,536,206	792	54,214,227	-7.70	9.82
2. FINANCE & INSURANCE	MAY	92	7,720,447	64	4,931,985	-18.74	60.79
2. FINANCE & INSURANCE	TOTAL	2,196	174,997,793	2,104	168,072,716	4.37	4.12
3. INFORMATION	JULY	16	107,595	15	5,755,112	6.67	-98.13
3. INFORMATION	AUGUST	25	339,296	13	84,084	82.31	303.51
3. INFORMATION	SEPTEMBER	85	11,449,880	79	5,933,114	7.59	92.98
3. INFORMATION	OCTOBER	7	1,220,236	25	3,437,364	-16.00	-64.50
3. INFORMATION	NOVEMBER	21	31,794	11	126,783	-36.36	-74.92
3. INFORMATION	DECEMBER	37	4,631,904	41	5,672,894	-9.76	-18.35
3. INFORMATION	JANUARY	73	6,041,796	65	3,296,569	12.31	83.29
3. INFORMATION	FEBRUARY	14	79,106	13	505,304	7.69	-84.34
3. INFORMATION	MARCH	18	1,192,309	22	6,156,364	-18.18	-91.08
3. INFORMATION	APRIL	176	16,794,434	176	11,197,201	0.00	49.99
3. INFORMATION	MAY	16	307,880	12	285,183	33.33	7.96
3. INFORMATION	TOTAL	488	41,551,310	472	42,430,013	3.39	-2.07
4. PROFTECHMANAGERIAL SERVICES	JULY	93	873,124	91	1,254,911	2.20	-30.42
4. PROFTECHMANAGERIAL SERVICES	AUGUST	142	1,045,892	142	2,114,041	0.00	-50.53
4. PROFTECHMANAGERIAL SERVICES	SEPTEMBER	437	16,909,979	613	13,158,406	11.26	27.75
4. PROFTECHMANAGERIAL SERVICES	OCTOBER	208	1,622,782	151	2,418,352	37.75	-32.90
4. PROFTECHMANAGERIAL SERVICES	NOVEMBER	111	1,351,123	88	1,737,292	18.14	-12.31
4. PROFTECHMANAGERIAL SERVICES	DECEMBER	344	11,062,043	328	11,826,195	4.88	-6.30
4. PROFTECHMANAGERIAL SERVICES	JANUARY	568	18,894,500	591	17,008,065	-9.89	11.09
4. PROFTECHMANAGERIAL SERVICES	FEBRUARY	86	5,025,774	106	4,675,193	10.66	7.50
4. PROFTECHMANAGERIAL SERVICES	MARCH	107	4,646,432	110	3,020,612	-2.73	18.51
4. PROFTECHMANAGERIAL SERVICES	APRIL	1,249	21,959,080	1,264	18,969,363	-11.19	13.70
4. PROFTECHMANAGERIAL SERVICES	MAY	147	7,566,653	147	11,946,497	1.38	-38.76
4. PROFTECHMANAGERIAL SERVICES	TOTAL	3,739	84,257,363	3,629	78,257,903	3.03	7.67
5. ARTS/ENTERACCOMFOOD SERVICES	JULY	29	78,462	32	279,621	-9.38	-71.58
5. ARTS/ENTERACCOMFOOD SERVICES	AUGUST	34	125,743	27	108,523	25.93	15.87
5. ARTS/ENTERACCOMFOOD SERVICES	SEPTEMBER	170	2,006,273	157	2,598,682	-8.28	-22.80
5. ARTS/ENTERACCOMFOOD SERVICES	OCTOBER	26	178,368	39	807,971	-29.21	-75.21
5. ARTS/ENTERACCOMFOOD SERVICES	NOVEMBER	19	46,424	27	653,990	-29.63	-92.90
5. ARTS/ENTERACCOMFOOD SERVICES	DECEMBER	69	2,730,915	65	1,669,246	6.54	63.60
5. ARTS/ENTERACCOMFOOD SERVICES	JANUARY	136	8,025,143	148	1,804,259	-8.11	-10.59
5. ARTS/ENTERACCOMFOOD SERVICES	FEBRUARY	15	156,481	24	1,224,098	-37.50	-87.22
5. ARTS/ENTERACCOMFOOD SERVICES	MARCH	33	373,012	30	233,636	10.00	69.66
5. ARTS/ENTERACCOMFOOD SERVICES	APRIL	306	2,563,527	283	5,058,215	8.13	-49.32
5. ARTS/ENTERACCOMFOOD SERVICES	MAY	28	82,788	32	128,919	-12.50	-35.78
5. ARTS/ENTERACCOMFOOD SERVICES	TOTAL	864	9,956,006	864	14,617,158	0.00	-31.89
6. OTHER SERVICES	JULY	84	541,956	64	221,423	31.25	144.76
6. OTHER SERVICES	AUGUST	108	551,895	90	675,290	20.00	-18.27
6. OTHER SERVICES	SEPTEMBER	565	4,982,490	503	4,328,212	12.33	15.12
6. OTHER SERVICES	OCTOBER	84	424,329	84	600,745	36.90	-29.37
6. OTHER SERVICES	NOVEMBER	32	378,763	57	271,632	8.77	39.44
6. OTHER SERVICES	DECEMBER	245	2,359,700	177	2,183,861	38.42	8.05
6. OTHER SERVICES	JANUARY	408	3,870,296	481	3,844,396	-15.18	0.07
6. OTHER SERVICES	FEBRUARY	98	333,916	98	281,333	0.00	18.55
6. OTHER SERVICES	MARCH	79	947,658	99	672,730	-20.20	40.87
6. OTHER SERVICES	APRIL	524	8,061,943	570	7,167,338	-8.74	12.48
6. OTHER SERVICES	MAY	115	490,553	117	821,984	-1.71	-40.32
6. OTHER SERVICES	TOTAL	2,763	22,942,966	2,700	21,068,924	2.33	8.89
7. TRADE	JULY	38	240,980	26	137,378	46.15	75.41
7. TRADE	AUGUST	55	205,479	42	144,996	30.95	41.71
7. TRADE	SEPTEMBER	251	2,846,802	194	2,231,020	28.38	27.59
7. TRADE	OCTOBER	69	749,564	49	723,038	40.82	3.67
7. TRADE	NOVEMBER	28	178,613	22	150,141	27.27	18.96
7. TRADE	DECEMBER	84	1,033,153	71	2,031,430	18.31	-28.01
7. TRADE	JANUARY	193	1,968,027	192	1,933,687	0.52	23.49
7. TRADE	FEBRUARY	32	154,154	20	99,787	60.00	54.51
7. TRADE	MARCH	58	309,931	54	415,683	-7.41	25.44
7. TRADE	APRIL	462	4,396,746	426	4,927,216	8.45	-10.77
7. TRADE	MAY	44	147,962	42	332,795	4.76	-65.53
7. TRADE	TOTAL	1,314	12,701,210	1,138	12,787,060	15.47	-0.67
8. REAL ESTATE	JULY	74	591,717	54	997,918	37.04	-40.70
8. REAL ESTATE	AUGUST	53	315,271	62	399,903	-14.52	-21.16
8. REAL ESTATE	SEPTEMBER	224	3,151,210	198	2,497,590	13.13	28.17
8. REAL ESTATE	OCTOBER	91	938,426	65	5,031,919	40.00	-81.34
8. REAL ESTATE	NOVEMBER	41	238,088	29	364,450	46.43	-32.83
8. REAL ESTATE	DECEMBER	120	2,424,286	86	1,175,362	39.53	106.26
8. REAL ESTATE	JANUARY	176	4,620,293	176	4,637,329	0.14	-15.87
8. REAL ESTATE	FEBRUARY	45	398,343	58	981,511	-22.41	-59.42
8. REAL ESTATE	MARCH	121	2,853,671	141	671,939	-14.18	348.39
8. REAL ESTATE	APRIL	588	6,447,964	587	13,768,731	-0.17	-53.17
8. REAL ESTATE	MAY	72	380,626	59	143,067	22.03	166.05
8. REAL ESTATE	TOTAL	1,605	21,428,187	1,539	30,559,785	4.29	-29.88
9. OTHER	JULY	51	308,986	28	221,191	82.14	39.69
9. OTHER	AUGUST	66	494,781	25	67,822	160.00	629.53
9. OTHER	SEPTEMBER	278	3,344,098	192	4,842,695	52.75	-39.96
9. OTHER	OCTOBER	77	662,920	57	281,831	36.09	135.22
9. OTHER	NOVEMBER	30	167,114	30	167,114	0.00	1.61
9. OTHER	DECEMBER	129	2,783,630	71	4,245,419	81.69	-34.43
9. OTHER	JANUARY	257	4,574,096	168	2,546,030	52.98	79.66
9. OTHER	FEBRUARY	39	191,365	23	154,303	39.00	249.02
9. OTHER	MARCH	80	618,965	56	362,218	42.86	69.48
9. OTHER	APRIL	899	12,698,429	869	5,944,005	91.68	114.69
9. OTHER	MAY	125	1,163,996	46	114,836	171.74	913.62
9. OTHER	TOTAL	2,033	27,011,380	1,155	18,990,836	76.02	42.53
TOTAL	TOTAL	19,696	614,807,372	18,215	592,752,247	8.13	3.72

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE  
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TAXTYPE	FORM	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	DECLARATIONS	-	-	4	1,928,152	-	-	-	-	-	-	4	1,928,152
BANK	ESTIMATED PAYMENTS	-	-	-	-	-	-	-	-	5	56,171	5	56,171
BANK	EXTENSIONS	-	-	2	140,903	-	-	-	-	-	-	2	140,903
BANK	ANNUAL RETURNS	-	-	1	125	-	-	1	88,787	-	-	2	88,912
BANK	AUDITS/BILLS/WARRANTS/NOTICES	-	-	-	-	-	-	-	-	8	6,933,826	8	6,933,826
BANK	TOTAL	-	-	7	2,069,180	-	-	1	88,787	13	6,989,997	21	9,147,864
GCT	DECLARATIONS	-	-	4,186	11,728,889	-	-	-	-	-	-	4,186	11,728,889
GCT	ESTIMATED PAYMENTS	-	-	790	1,512,699	236	1,245,894	-	172	830,468	-	1,198	3,589,960
GCT	EXTENSIONS	-	-	1,814	3,354,841	16	6,350	2	700	-	-	1,832	3,361,891
GCT	ANNUAL RETURNS	-	-	4,254	4,368,846	829	1,222,509	200	294,112	120	1,154,240	5,403	7,040,127
GCT	AUDITS/BILLS/WARRANTS/NOTICES	-	-	5,467	1,465,296	1,645	734,137	421	203,126	48	16,636,117	7,581	19,038,676
GCT	TOTAL	-	-	16,511	22,430,571	2,726	3,209,310	795	1,328,405	168	17,790,367	20,200	44,758,643
UBTI	DECLARATIONS	538	487,118	4	8,107	-	-	-	-	-	-	342	485,225
UBTI	ESTIMATED PAYMENTS	468	706,237	40	82,606	46	115,285	-	-	-	-	554	904,128
UBTI	EXTENSIONS	-	-	36	195,878	-	-	-	-	-	-	36	195,878
UBTI	ANNUAL RETURNS	-	-	101	215,395	34	145,741	-	-	-	-	188	560,372
UBTI	AUDITS/BILLS/WARRANTS/NOTICES	2	1,860	961	409,790	146	202,954	-	-	53	199,236	1,109	614,605
UBTI	TOTAL	808	1,195,215	1,142	911,777	226	463,981	-	-	53	199,236	2,229	2,770,208
UBTP	DECLARATIONS	125	5,608,879	17	2,883,340	-	-	-	-	-	-	142	8,482,219
UBTP	ESTIMATED PAYMENTS	156	964,972	22	780,849	20	1,053,055	-	-	1	300,000	199	3,088,876
UBTP	EXTENSIONS	-	-	27	899,621	2	119,500	-	-	-	-	29	819,121
UBTP	ANNUAL RETURNS	1	4,255	41	892,778	1	2,480	-	-	2	9,774	45	909,297
UBTP	AUDITS/BILLS/WARRANTS/NOTICES	-	-	353	611,504	19	24,709	-	-	4	19,382,907	376	20,019,120
UBTP	TOTAL	282	6,578,106	460	5,468,191	42	1,199,754	-	-	7	19,692,682	791	32,938,733
UNKNOWN	ESTIMATED PAYMENTS	-	-	-	-	-	-	-	-	490	3,482,167	490	3,482,167
UNKNOWN	AUDITS/BILLS/WARRANTS/NOTICES	-	-	-	-	-	-	-	-	598	613,287	598	613,287
UNKNOWN	TOTAL	-	-	-	-	-	-	-	-	1,088	4,095,454	1,088	4,095,454
TOTAL	TOTAL	1,090	7,773,321	18,120	30,879,718	2,994	4,873,045	796	1,417,192	1,329	48,767,726	24,329	93,711,002

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400B	4	1,928,152	-	-	-	-	4	1,928,152
DECLARATIONS	TOTAL	4	1,928,152	-	-	-	-	4	1,928,152
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	0	-	-	-	5	56,171	5	56,171
ESTIMATED PAYMENTS	TOTAL	0	-	-	-	5	56,171	5	56,171
EXTENSIONS	NYC-6B	1	140,000	-	-	-	-	1	140,000
EXTENSIONS	NYC-6FB	1	903	-	-	-	-	1	903
EXTENSIONS	TOTAL	2	140,903	-	-	-	-	2	140,903
ANNUAL RETURNS	NYC-1	1	125	1	88,787	-	-	2	88,912
ANNUAL RETURNS	TOTAL	1	125	1	88,787	-	-	2	88,912
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	0	-	-	-	4	6,930,431	4	6,930,431
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	0	-	-	-	3	1,845	3	1,845
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	0	-	-	-	1	1,550	1	1,550
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	0	-	-	-	8	6,933,826	8	6,933,826
TOTAL	TOTAL	7	2,069,180	1	88,787	13	6,989,997	21	9,147,964

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400	4,186	11,728,889	-	-	-	-	-	-	4,186	11,728,889
DECLARATIONS	TOTAL	4,186	11,728,889	-	-	-	-	-	-	4,186	11,728,889
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	790	1,512,699	236	1,245,894	172	830,468	-	-	1,198	3,588,060
ESTIMATED PAYMENTS	TOTAL	790	1,512,699	236	1,245,894	172	830,468	-	-	1,198	3,588,060
EXTENSIONS	NYC-6	1,801	3,341,941	16	6,350	2	700	-	-	1,819	3,348,991
EXTENSIONS	NYC-4F	13	12,900	-	-	-	-	-	-	13	12,900
EXTENSIONS	TOTAL	1,814	3,354,841	16	6,350	2	700	-	-	1,832	3,361,891
ANNUAL RETURNS	NYC-3A	2	12,356	3	45,897	2	1,922	1	791	8	60,966
ANNUAL RETURNS	NYC-3L	1,402	2,296,650	353	689,813	84	239,069	45	1,076,139	1,884	4,301,670
ANNUAL RETURNS	NYC-4S	2,850	2,059,840	473	487,220	114	53,121	74	77,310	3,511	2,677,491
ANNUAL RETURNS	TOTAL	4,254	4,368,846	829	1,222,929	200	294,112	120	1,154,240	5,403	7,040,127
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	30	22,765	12	5,589	19	13,534,185	61	13,562,539
AUDITS/BILLS/WARRANTS/NOTICES	MISCELLANEOUS BILL	3	1,152	1	119	1	38	-	-	5	1,309
AUDITS/BILLS/WARRANTS/NOTICES	NS CHECK	144	145,617	13	4,599	-	-	-	-	157	151,216
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF DETERMINATION	-	-	3	8,097	1	2,821	-	-	4	10,918
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	4,802	1,199,288	720	240,087	163	77,516	-	-	5,685	1,516,891
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3369	-	-	3	5,821	5	4,704	29	3,101,932	37	3,112,517
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	518	118,239	875	452,649	239	112,399	-	-	1,632	683,287
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	5,467	1,465,296	1,645	734,137	421	203,126	48	16,636,117	7,581	19,038,676
TOTAL	TOTAL	16,511	22,430,571	2,726	3,209,310	795	1,328,405	168	17,790,357	20,200	44,758,643

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-SUBTI	338	487,118	4	8,107	-	-	-	-	342	495,225
DECLARATIONS	TOTAL	338	487,118	4	8,107	-	-	-	-	342	495,225
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	468	708,237	40	82,606	46	115,285	-	-	554	904,128
ESTIMATED PAYMENTS	TOTAL	468	708,237	40	82,606	46	115,285	-	-	554	904,128
EXTENSIONS	NYC-62	-	-	36	195,878	-	-	-	-	36	195,878
EXTENSIONS	TOTAL	-	-	36	195,878	-	-	-	-	36	195,878
ANNUAL RETURNS	NYC-202	-	-	101	215,395	34	145,741	53	199,236	188	560,372
ANNUAL RETURNS	TOTAL	-	-	101	215,395	34	145,741	53	199,236	188	560,372
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	30	23,062	-	-	30	23,062
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	2	1,860	5	15,139	2	89,184	-	-	9	106,183
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	500	390,690	34	21,752	-	-	534	412,242
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	6	4,161	80	68,957	-	-	86	73,118
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	2	1,860	961	409,790	146	202,954	-	-	1,109	614,605
TOTAL	TOTAL	808	1,195,215	1,142	911,777	226	463,981	53	199,236	2,229	2,770,208

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-SUB	125	5,608,879	17	2,883,340	-	-	-	-	142	8,492,219
DECLARATIONS	TOTAL	125	5,608,879	17	2,883,340	-	-	-	-	142	8,492,219
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	156	964,972	22	780,949	20	1,053,055	1	300,000	199	3,098,976
ESTIMATED PAYMENTS	TOTAL	156	964,972	22	780,949	20	1,053,055	1	300,000	199	3,098,976
EXTENSIONS	NYC-64	-	-	27	699,621	2	119,500	-	-	29	819,121
EXTENSIONS	TOTAL	-	-	27	699,621	2	119,500	-	-	29	819,121
ANNUAL RETURNS	NYC-204	1	4,255	41	492,778	1	2,490	2	9,774	45	509,297
ANNUAL RETURNS	TOTAL	1	4,255	41	492,778	1	2,490	2	9,774	45	509,297
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	1	1,217	3	19,380,430	4	19,381,647
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	-	-	1	1,015	1	530	-	-	2	1,545
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	344	603,587	12	11,440	-	-	356	615,027
AUDITS/BILLS/WARRANTS/NOTICES	NYC-115	-	-	-	-	-	-	1	2,477	1	2,477
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	8	6,901	5	11,522	-	-	13	18,424
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	-	-	353	611,504	19	24,709	4	19,382,907	376	20,019,120
TOTAL	TOTAL	282	6,578,106	460	5,468,191	42	1,199,754	7	19,692,682	791	32,938,733

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE  
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FORM	DOCUMENT	PRIOR_YEAR_NUM	PRIOR_YEAR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	490	3,482,167	490	3,482,167
ESTIMATED PAYMENTS	TOTAL	490	3,482,167	490	3,482,167
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	20	8,489	20	8,489
AUDITS/BILLS/WARRANTS/NOTICES	MISC BILLS	1	500	1	500
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	3	2,452	3	2,452
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	200	399,657	200	399,657
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	374	202,190	374	202,190
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	598	613,287	598	613,287
TOTAL	TOTAL	1,088	4,095,454	1,088	4,095,454



FISCAL YEAR TO DATE BY FORM TYPE AND MONTH  
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	6	1,865,600	11	4,228,210	-45.45	-55.88
DECLARATIONS	AUGUST	3	214,000	6	1,133,576	-50.00	-81.12
DECLARATIONS	SEPTEMBER	135	82,259,671	107	44,386,466	26.17	85.33
DECLARATIONS	OCTOBER	2	72,662	11	2,122,802	-81.82	-96.58
DECLARATIONS	NOVEMBER	5	552,821	14	2,019,869	-64.29	-72.63
DECLARATIONS	DECEMBER	136	64,558,523	160	81,016,106	-15.00	-20.31
DECLARATIONS	JANUARY	3	35,929	8	1,677,031	-62.50	-97.86
DECLARATIONS	FEBRUARY	2	171,000	2	93,500	0.00	82.89
DECLARATIONS	MARCH	19	16,743,690	23	11,753,956	-17.39	42.45
DECLARATIONS	APRIL	16	8,762,062	13	13,021,534	23.08	-32.71
DECLARATIONS	MAY	4	1,928,152	2	425,031	100.00	353.65
DECLARATIONS	TOTAL	331	177,164,109	357	161,878,081	-7.28	9.44
ESTIMATED PAYMENTS	JULY	11	453,193	8	4,167,856	37.50	-89.13
ESTIMATED PAYMENTS	AUGUST	11	207,885	9	87,367	22.22	137.95
ESTIMATED PAYMENTS	SEPTEMBER	39	8,363,876	44	15,255,477	-11.36	-45.17
ESTIMATED PAYMENTS	OCTOBER	9	616,710	15	3,182,566	-40.00	-80.62
ESTIMATED PAYMENTS	NOVEMBER	6	28,522	13	795,258	-53.85	-96.41
ESTIMATED PAYMENTS	DECEMBER	69	6,093,212	60	50,570,496	15.00	-87.95
ESTIMATED PAYMENTS	JANUARY	7	38,528	9	166,071	-22.22	-76.80
ESTIMATED PAYMENTS	FEBRUARY	2	40,848	4	34,523	-50.00	18.32
ESTIMATED PAYMENTS	MARCH	10	2,026,088	7	924,924	42.86	119.05
ESTIMATED PAYMENTS	APRIL	7	129,463	10	153,770	-30.00	-15.81
ESTIMATED PAYMENTS	MAY	5	56,171	15	322,302	-66.67	-82.57
ESTIMATED PAYMENTS	TOTAL	176	18,054,496	194	75,660,610	-9.28	-76.14
EXTENSIONS	JULY	1	7,000	-	-		
EXTENSIONS	AUGUST	1	4,000	-	-		
EXTENSIONS	SEPTEMBER	9	750,428	5	300,425	80.00	149.79
EXTENSIONS	OCTOBER	3	358,363	1	210,000	200.00	70.65
EXTENSIONS	DECEMBER	2	425	6	1,212,877	-66.67	-99.96
EXTENSIONS	JANUARY	8	3,825,034	11	4,098,882	-27.27	-6.68
EXTENSIONS	FEBRUARY	4	3,435,809	2	250,800	100.00	1,269.94
EXTENSIONS	MARCH	164	53,177,800	188	91,016,749	-12.77	-41.57
EXTENSIONS	APRIL	38	407,600	26	3,684,182	46.15	-88.94
EXTENSIONS	MAY	2	140,903	3	139,525	-33.33	0.99
EXTENSIONS	TOTAL	232	62,107,362	242	100,913,440	-4.13	-38.45
ANNUAL RETURNS	JULY	9	114,160	6	320,790	50.00	-64.41
ANNUAL RETURNS	AUGUST	4	2,305	4	130,722	0.00	-98.24
ANNUAL RETURNS	SEPTEMBER	44	1,752,510	21	1,320,794	109.52	32.69
ANNUAL RETURNS	OCTOBER	2	241,280	6	69,119	-66.67	249.08
ANNUAL RETURNS	NOVEMBER	6	275,232	4	115,029	50.00	139.27
ANNUAL RETURNS	DECEMBER	19	1,182,931	11	196,720	72.73	501.33
ANNUAL RETURNS	JANUARY	3	181,956	3	575,507	0.00	-68.38
ANNUAL RETURNS	FEBRUARY	3	43,291	6	216,032	-50.00	-79.96
ANNUAL RETURNS	MARCH	30	1,409,403	36	4,468,994	-16.67	-68.46
ANNUAL RETURNS	APRIL	8	40,044	6	3,655	33.33	995.60
ANNUAL RETURNS	MAY	2	88,912	3	444	-33.33	19,925.23
ANNUAL RETURNS	TOTAL	130	5,332,024	106	7,417,806	22.64	-28.12
AUDITS/BILLS/WARRANTS/NOTICES	JULY	12	3,598,626	4	817,787	200.00	340.04
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	13	599,316	5	1,278,015	160.00	-53.11
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	9	6,412,216	2	582,137	350.00	1,001.50
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	29	35,409,555	8	1,294,570	262.50	2,635.24
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	26	3,537,835	18	3,264,477	44.44	8.37
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	16	6,850,214	14	7,691,199	14.29	-10.93
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	10	783,151	12	487,628	-16.67	60.60
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	13	1,942,806	4	1,036,317	225.00	87.47
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	10	4,243,966	10	11,269,161	0.00	-62.34
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	15	7,739,529	18	7,210,512	-16.67	7.34
AUDITS/BILLS/WARRANTS/NOTICES	MAY	8	6,933,826	10	11,245,977	-20.00	-38.34
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	161	78,051,039	105	46,177,779	53.33	69.02
TOTAL	TOTAL	1,030	340,709,030	1,004	392,047,716	2.59	-13.10

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH

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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	3,189	17,749,595	3,237	16,602,810	-1.48	6.91
DECLARATIONS	AUGUST	2,910	20,556,881	3,219	12,051,779	-9.60	70.57
DECLARATIONS	SEPTEMBER	19,557	161,957,805	17,358	143,492,107	12.67	12.87
DECLARATIONS	OCTOBER	2,651	19,188,741	3,649	23,848,438	-27.35	-19.54
DECLARATIONS	NOVEMBER	2,514	9,842,484	3,038	27,593,620	-17.25	-64.33
DECLARATIONS	DECEMBER	16,723	202,108,795	16,413	208,455,173	1.89	-3.04
DECLARATIONS	JANUARY	3,153	22,245,286	3,660	35,093,943	-13.85	-36.61
DECLARATIONS	FEBRUARY	1,578	12,061,110	1,805	7,981,591	-12.58	51.11
DECLARATIONS	MARCH	3,125	22,752,305	3,322	22,265,033	-5.93	2.19
DECLARATIONS	APRIL	2,741	12,275,048	2,650	11,594,236	3.43	5.87
DECLARATIONS	MAY	4,186	11,728,889	2,985	38,152,552	40.23	-69.26
DECLARATIONS	TOTAL	62,327	512,466,940	61,336	547,131,282	1.62	-6.34
ESTIMATED PAYMENTS	JULY	1,138	2,987,300	1,082	2,675,357	5.18	11.66
ESTIMATED PAYMENTS	AUGUST	3,887	8,222,916	2,900	6,001,937	34.03	37.00
ESTIMATED PAYMENTS	SEPTEMBER	12,406	58,050,418	12,847	50,754,090	-3.43	14.38
ESTIMATED PAYMENTS	OCTOBER	1,675	4,855,650	1,995	7,714,765	-16.04	-37.06
ESTIMATED PAYMENTS	NOVEMBER	4,439	8,988,367	3,504	6,815,605	26.68	31.88
ESTIMATED PAYMENTS	DECEMBER	14,367	73,315,609	15,594	72,617,888	-7.87	0.96
ESTIMATED PAYMENTS	JANUARY	1,908	6,441,300	2,120	7,102,890	-10.00	-9.31
ESTIMATED PAYMENTS	FEBRUARY	1,029	3,118,558	823	2,277,510	25.03	36.93
ESTIMATED PAYMENTS	MARCH	1,340	8,149,359	1,486	6,422,553	-9.83	26.89
ESTIMATED PAYMENTS	APRIL	2,053	5,512,018	2,050	5,274,394	0.15	4.51
ESTIMATED PAYMENTS	MAY	1,198	3,589,060	1,269	3,566,109	-5.59	0.64
ESTIMATED PAYMENTS	TOTAL	45,440	183,230,556	45,670	171,223,098	-0.50	7.01
EXTENSIONS	JULY	1,856	4,357,427	1,828	4,117,101	1.53	5.84
EXTENSIONS	AUGUST	1,778	6,575,131	1,833	4,801,874	-3.00	36.93
EXTENSIONS	SEPTEMBER	3,000	12,420,301	2,614	19,918,862	14.77	-37.65
EXTENSIONS	OCTOBER	1,735	4,573,701	1,818	4,941,207	-4.57	-7.44
EXTENSIONS	NOVEMBER	1,605	3,894,491	1,767	10,106,089	-9.17	-61.46
EXTENSIONS	DECEMBER	2,830	10,719,385	2,944	14,107,898	-3.87	-24.02
EXTENSIONS	JANUARY	2,372	8,446,690	2,291	10,262,290	3.54	-17.69
EXTENSIONS	FEBRUARY	2,176	7,271,539	2,409	25,889,335	-9.67	-71.91
EXTENSIONS	MARCH	52,028	311,583,433	60,548	331,925,116	-14.07	-6.13
EXTENSIONS	APRIL	19,682	39,716,189	11,146	23,478,287	76.58	69.16
EXTENSIONS	MAY	1,832	3,361,891	2,027	3,123,005	-9.62	7.65
EXTENSIONS	TOTAL	90,894	412,920,177	91,225	452,671,063	-0.36	-8.78
ANNUAL RETURNS	JULY	6,045	7,217,581	5,647	7,439,488	7.05	-2.98
ANNUAL RETURNS	AUGUST	6,648	8,276,045	6,431	9,638,065	3.37	-14.13
ANNUAL RETURNS	SEPTEMBER	13,367	38,403,014	10,303	30,396,264	29.74	26.34
ANNUAL RETURNS	OCTOBER	5,608	10,653,652	6,239	11,159,029	-10.11	-4.53
ANNUAL RETURNS	NOVEMBER	5,018	6,893,310	5,215	9,685,455	-3.78	-28.83
ANNUAL RETURNS	DECEMBER	6,444	15,826,007	6,625	31,390,885	-2.73	-49.58
ANNUAL RETURNS	JANUARY	5,067	7,686,559	5,119	12,510,053	-1.02	-38.56
ANNUAL RETURNS	FEBRUARY	12,158	15,744,010	11,787	15,852,341	3.15	-0.68
ANNUAL RETURNS	MARCH	56,445	115,839,849	54,657	120,813,451	3.27	-4.12
ANNUAL RETURNS	APRIL	15,640	18,895,850	13,758	16,382,826	13.68	15.34
ANNUAL RETURNS	MAY	5,403	7,040,127	5,602	5,971,621	-3.55	17.89
ANNUAL RETURNS	TOTAL	137,843	252,476,004	131,383	271,239,479	4.92	-6.92
AUDITS/BILLS/WARRANTS/NOTICES	JULY	4,282	7,256,333	3,643	9,150,747	17.54	-20.70
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	3,671	8,071,937	4,297	28,502,269	-14.57	-71.68
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	3,791	16,153,332	2,577	13,453,883	47.11	20.06
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	5,696	9,094,107	4,834	16,777,066	17.83	-45.79
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	4,284	11,048,485	4,347	22,192,929	-1.45	-50.22
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	3,687	6,068,264	3,563	34,165,967	3.48	-82.24
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	2,988	17,307,580	3,818	14,954,713	-21.74	15.73
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	2,838	15,490,493	2,736	10,233,249	3.73	51.37
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	2,189	7,537,362	2,355	10,208,926	-7.05	-26.17
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	7,915	19,764,178	6,233	16,596,417	26.99	19.09
AUDITS/BILLS/WARRANTS/NOTICES	MAY	7,581	19,038,676	7,603	16,767,348	-0.29	13.55
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	48,922	136,830,746	46,006	193,003,515	6.34	-29.10
TOTAL	TOTAL	385,426	1,497,924,422	375,620	1,635,268,437	2.61	-8.40

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH  
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	510	898,404	447	821,652	14.09	9.34
DECLARATIONS	AUGUST	324	529,717	326	608,689	-12.97	-12.97
DECLARATIONS	SEPTEMBER	5,154	13,997,379	4,479	11,896,974	15.07	17.65
DECLARATIONS	OCTOBER	512	1,317,010	621	1,224,861	-17.55	7.52
DECLARATIONS	NOVEMBER	237	668,604	256	775,623	-7.42	-13.80
DECLARATIONS	DECEMBER	2,685	10,857,477	2,650	8,889,105	1.32	22.14
DECLARATIONS	JANUARY	3,977	18,013,957	4,553	23,556,695	-12.65	-23.53
DECLARATIONS	FEBRUARY	214	465,853	219	868,372	-2.28	-46.35
DECLARATIONS	MARCH	142	251,981	102	277,361	39.22	-9.15
DECLARATIONS	APRIL	7,572	13,194,208	7,436	14,745,610	1.83	-10.52
DECLARATIONS	MAY	342	495,225	348	554,044	-1.72	-10.62
DECLARATIONS	TOTAL	21,669	60,689,815	21,437	64,218,987	1.08	-5.50
ESTIMATED PAYMENTS	JULY	254	303,727	215	272,562	18.14	11.43
ESTIMATED PAYMENTS	AUGUST	754	1,416,546	567	797,217	32.98	77.69
ESTIMATED PAYMENTS	SEPTEMBER	4,150	7,771,947	4,132	7,466,127	0.44	4.10
ESTIMATED PAYMENTS	OCTOBER	303	441,374	333	523,948	-9.01	-15.76
ESTIMATED PAYMENTS	NOVEMBER	173	231,724	179	249,999	-3.35	-7.31
ESTIMATED PAYMENTS	DECEMBER	1,392	3,097,212	432	1,205,479	222.22	156.93
ESTIMATED PAYMENTS	JANUARY	3,367	6,863,411	3,983	7,593,289	-15.47	-9.61
ESTIMATED PAYMENTS	FEBRUARY	197	333,586	226	327,612	-12.83	1.82
ESTIMATED PAYMENTS	MARCH	129	348,715	122	141,773	5.74	145.97
ESTIMATED PAYMENTS	APRIL	323	603,118	464	1,000,100	-30.39	-39.69
ESTIMATED PAYMENTS	MAY	554	904,128	374	660,811	48.13	36.82
ESTIMATED PAYMENTS	TOTAL	11,596	22,315,489	11,027	20,238,916	5.16	10.26
EXTENSIONS	JULY	6	21,105	-	-		
EXTENSIONS	AUGUST	7	15,252	7	16,986	0.00	-10.21
EXTENSIONS	SEPTEMBER	2	3,300	1	3,000	100.00	10.00
EXTENSIONS	OCTOBER	3	1,541	1	9,000	200.00	-82.88
EXTENSIONS	DECEMBER	2	105,900	5	62,942	-60.00	68.25
EXTENSIONS	JANUARY	6	18,820	3	5,100	100.00	269.02
EXTENSIONS	FEBRUARY	1	500	3	5,015	-66.67	-90.03
EXTENSIONS	MARCH	10	30,853	4	6,345	150.00	386.29
EXTENSIONS	APRIL	4,053	15,536,385	4,067	15,304,647	-0.34	1.51
EXTENSIONS	MAY	36	195,878	23	63,970	56.52	206.20
EXTENSIONS	TOTAL	4,126	15,929,534	4,114	15,477,005	0.29	2.92
ANNUAL RETURNS	JULY	201	458,977	168	402,258	19.64	14.10
ANNUAL RETURNS	AUGUST	523	954,183	569	1,045,644	-8.08	-8.75
ANNUAL RETURNS	SEPTEMBER	166	671,335	118	244,483	40.68	174.59
ANNUAL RETURNS	OCTOBER	1,423	3,633,991	843	1,873,296	68.80	93.99
ANNUAL RETURNS	NOVEMBER	100	198,904	163	529,758	-38.65	-62.45
ANNUAL RETURNS	DECEMBER	83	202,816	199	879,605	-58.29	-76.94
ANNUAL RETURNS	JANUARY	70	218,572	183	627,541	-61.75	-65.17
ANNUAL RETURNS	FEBRUARY	134	403,731	219	823,969	-38.81	-51.00
ANNUAL RETURNS	MARCH	199	354,506	209	1,924,224	-4.78	-81.58
ANNUAL RETURNS	APRIL	7,391	15,194,873	7,274	14,795,719	1.61	2.70
ANNUAL RETURNS	MAY	188	560,372	154	428,527	22.08	30.77
ANNUAL RETURNS	TOTAL	10,478	22,852,259	10,099	23,575,024	3.75	-3.07
AUDITS/BILLS/WARRANTS/NOTICES	JULY	441	2,511,657	418	287,131	5.50	774.74
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	452	275,677	380	305,446	18.95	-9.75
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	429	224,360	273	168,405	57.14	33.23
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	519	353,804	354	220,917	46.61	60.15
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	763	645,363	425	307,430	79.53	109.92
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	546	607,799	375	443,583	45.60	37.02
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	326	391,136	340	363,529	-4.12	7.59
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	214	259,578	270	305,397	-20.74	-15.00
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	180	226,479	182	328,917	-1.10	-31.14
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	234	238,113	386	372,316	-39.38	-36.05
AUDITS/BILLS/WARRANTS/NOTICES	MAY	1,109	614,605	1,103	642,117	0.54	-4.28
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	5,213	6,348,571	4,506	3,745,186	15.69	69.51
TOTAL	TOTAL	53,082	128,135,669	51,183	127,255,118	3.71	0.69

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH  
 UBTP  
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	166	3,425,821	154	8,691,357	7.79	-60.58
DECLARATIONS	AUGUST	150	9,294,689	164	4,122,355	-8.54	125.47
DECLARATIONS	SEPTEMBER	1,843	69,198,103	1,449	40,098,241	27.19	72.57
DECLARATIONS	OCTOBER	186	2,513,084	225	9,758,227	-17.33	-74.25
DECLARATIONS	NOVEMBER	90	5,911,822	111	2,454,538	-18.92	140.85
DECLARATIONS	DECEMBER	1,030	39,243,857	1,042	62,617,941	-1.15	-37.33
DECLARATIONS	JANUARY	1,339	84,866,954	1,523	90,736,272	-12.08	-6.47
DECLARATIONS	FEBRUARY	102	4,055,810	128	6,090,478	-20.31	-33.41
DECLARATIONS	MARCH	177	9,773,898	143	8,342,960	23.79	17.15
DECLARATIONS	APRIL	2,741	90,283,353	2,634	82,650,046	4.06	9.24
DECLARATIONS	MAY	142	8,492,219	167	7,119,012	-14.97	19.29
DECLARATIONS	TOTAL	7,966	327,059,611	7,740	322,681,427	2.92	1.36
ESTIMATED PAYMENTS	JULY	128	1,411,447	91	2,624,015	40.66	-46.21
ESTIMATED PAYMENTS	AUGUST	340	2,332,071	238	2,077,031	42.86	12.28
ESTIMATED PAYMENTS	SEPTEMBER	1,622	59,739,070	1,431	53,068,622	13.35	12.57
ESTIMATED PAYMENTS	OCTOBER	145	4,246,599	178	4,872,487	-18.54	-12.85
ESTIMATED PAYMENTS	NOVEMBER	88	781,709	109	3,417,191	-19.27	-77.12
ESTIMATED PAYMENTS	DECEMBER	371	6,200,305	184	11,316,989	101.63	-45.21
ESTIMATED PAYMENTS	JANUARY	1,404	74,651,270	1,352	63,354,993	3.85	17.83
ESTIMATED PAYMENTS	FEBRUARY	88	2,968,478	109	1,877,657	-19.27	58.09
ESTIMATED PAYMENTS	MARCH	70	4,247,816	77	3,319,359	-9.09	27.97
ESTIMATED PAYMENTS	APRIL	135	2,364,108	207	3,217,136	-34.78	-26.52
ESTIMATED PAYMENTS	MAY	199	3,098,976	151	1,637,833	31.79	89.21
ESTIMATED PAYMENTS	TOTAL	4,590	162,041,848	4,127	150,783,314	11.22	7.47
EXTENSIONS	JULY	8	202,394	14	463,600	-42.86	-56.34
EXTENSIONS	AUGUST	14	747,743	9	154,660	55.56	383.48
EXTENSIONS	SEPTEMBER	9	821,000	9	1,677,350	0.00	-51.05
EXTENSIONS	OCTOBER	13	986,571	14	2,024,055	-7.14	-51.26
EXTENSIONS	NOVEMBER	4	154,300	2	104,500	100.00	47.66
EXTENSIONS	DECEMBER	7	2,193,388	5	2,424,500	40.00	-9.53
EXTENSIONS	JANUARY	22	4,769,224	19	3,142,648	15.79	51.76
EXTENSIONS	FEBRUARY	12	2,672,830	8	116,007	50.00	2204.02
EXTENSIONS	MARCH	81	6,431,442	98	3,329,204	-17.35	93.18
EXTENSIONS	APRIL	1,738	62,012,675	1,681	56,369,583	3.39	10.01
EXTENSIONS	MAY	29	819,121	22	1,001,242	31.82	-18.19
EXTENSIONS	TOTAL	1,937	81,810,688	1,881	70,807,349	2.98	15.54
ANNUAL RETURNS	JULY	120	1,242,573	143	1,292,279	-16.08	-3.85
ANNUAL RETURNS	AUGUST	94	878,309	101	940,615	-6.93	-6.62
ANNUAL RETURNS	SEPTEMBER	114	1,600,866	85	1,912,252	34.12	-16.28
ANNUAL RETURNS	OCTOBER	416	6,056,584	291	7,752,914	42.96	-21.88
ANNUAL RETURNS	NOVEMBER	28	211,795	76	958,458	-63.16	-77.90
ANNUAL RETURNS	DECEMBER	21	262,672	72	1,415,882	-70.83	-81.45
ANNUAL RETURNS	JANUARY	47	747,727	54	1,509,324	-12.96	-50.46
ANNUAL RETURNS	FEBRUARY	125	779,855	127	639,273	-1.57	21.99
ANNUAL RETURNS	MARCH	312	2,859,404	316	2,503,331	-1.27	14.22
ANNUAL RETURNS	APRIL	2,108	26,940,659	1,956	23,962,945	7.77	12.43
ANNUAL RETURNS	MAY	45	509,297	64	780,905	-29.69	-34.78
ANNUAL RETURNS	TOTAL	3,430	42,089,741	3,285	43,668,178	4.41	-3.61
AUDITS/BILLS/WARRANTS/NOTICES	JULY	185	874,157	97	2,311,430	90.72	-62.18
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	167	266,158	131	1,068,313	27.48	-75.09
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	103	491,198	54	386,523	90.74	27.08
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	217	448,786	88	126,098	146.59	255.90
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	245	366,830	142	1,942,186	72.54	-81.11
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	197	530,707	105	211,462	87.62	150.97
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	106	216,607	120	688,129	-11.67	-68.52
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	83	2,777,536	67	3,872,123	23.88	-28.27
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	51	208,033	63	139,642	-19.05	48.98
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	116	575,773	158	1,164,712	-26.58	-50.57
AUDITS/BILLS/WARRANTS/NOTICES	MAY	376	20,019,120	372	1,348,931	1.08	1384.07
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	1,846	26,774,905	1,397	13,259,549	32.14	101.93
TOTAL	TOTAL	19,769	639,776,792	18,430	601,199,817	7.27	6.42

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH  
 UNKNOWN  
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
ESTIMATED PAYMENTS	JULY	912	3,089,338	1,000	3,009,048	-8.80	2.67
ESTIMATED PAYMENTS	AUGUST	688	3,370,230	1,011	2,708,058	-31.95	24.45
ESTIMATED PAYMENTS	SEPTEMBER	735	2,789,004	717	2,346,589	2.51	18.85
ESTIMATED PAYMENTS	OCTOBER	727	2,745,808	796	2,352,568	-8.67	16.72
ESTIMATED PAYMENTS	NOVEMBER	564	2,349,468	666	2,466,612	-15.32	-4.75
ESTIMATED PAYMENTS	DECEMBER	587	3,447,608	712	2,928,693	-17.56	17.72
ESTIMATED PAYMENTS	JANUARY	585	2,301,584	674	2,459,656	-13.20	-6.43
ESTIMATED PAYMENTS	FEBRUARY	511	1,778,558	586	1,801,483	-12.80	-1.27
ESTIMATED PAYMENTS	MARCH	454	2,397,116	437	1,756,693	3.89	36.46
ESTIMATED PAYMENTS	APRIL	769	3,644,646	771	2,401,126	-0.26	51.79
ESTIMATED PAYMENTS	MAY	490	3,482,167	589	1,795,150	-16.81	93.98
ESTIMATED PAYMENTS	TOTAL	7,022	31,395,527	7,959	26,025,676	-11.77	20.63
AUDITS/BILLS/WARRANTS/NOTICES	JULY	1,002	597,584	863	653,629	16.11	-8.57
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	891	585,990	945	710,821	-5.71	-17.56
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	731	544,306	527	444,400	38.71	22.48
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	799	671,645	623	546,069	28.25	23.00
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	585	616,921	461	276,153	26.90	123.40
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	594	384,560	573	802,151	3.66	-52.06
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	531	352,000	593	420,743	-10.46	-16.34
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	487	329,184	355	387,369	37.18	-15.02
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	422	370,481	354	446,503	19.21	-17.03
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	709	716,284	493	483,697	43.81	48.09
AUDITS/BILLS/WARRANTS/NOTICES	MAY	598	613,287	284	257,495	110.56	138.17
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	7,349	5,782,242	6,071	5,429,029	21.05	6.51
TOTAL	TOTAL	14,371	37,177,768	14,030	31,454,705	2.43	18.19

## **DEFINITION OF TERMS**

**TAX YEAR** is the taxpayer's liability year to which payment is attributable, based on the form filed by the taxpayer. In reports where collections are disaggregated by tax year, the three most recent years are individually displayed, and all prior years are grouped within the PRIOR column.

**CURRENT TAX YEARS** refer to the three most recent tax years.

**FISCAL YEAR** is the City fiscal year (July through June) in which payment is received.

**AMOUNT** is the gross revenue collected; refunds are not subtracted. The amount collected includes audit revenue, with the exception of the reports entitled "current tax years only." The amounts on these reports include only collections for the three most recent tax years; collections for older tax years (usually audit monies) are excluded.

**TAX TYPE** is the type of tax to which the payment is attributable. Values are:

BANK- banking corporation tax

GCT - general corporation tax

UBTI - unincorporated business tax for individuals (proprietorships)

UBTP - unincorporated business tax for partnerships

The tax type is based upon the latest account information available at the time the report is run. Some prior year audits, bills, warrants, notices, and estimated payments can not be classified, and are listed as UNKNOWN.

**FORM TYPE** is the general type of form accompanying the payment.

Declarations

Estimated Payments

Extensions

Annual Returns

Audits, Bills, Warrants, Notices

In order to correctly classify audit payments, large bill payments are individually checked to determine whether they are the result of an audit.

**DOCUMENT TYPE** is the specific document accompanying the payment.

**NUMBER % DIFF** is the difference between the current year's number of returns and the preceding year's number of returns, divided by the preceding year's number of returns, and multiplied by one hundred.

**AMOUNT % DIFF** is the difference between the current year's collections and the preceding year's collections, divided by the preceding year's collections, and multiplied by one hundred.

**INDUSTRY SECTOR** for GCT, UBTI, and UBTP is based upon the NAICS (North American Industry Classification System) code, as supplied by the taxpayer, for tax years 1998 and later. For tax years prior to 1998, industry sector is based upon the Principal Business Activity (PBA) code supplied by the taxpayer. For BANK, we report the bank type rather than the industry sector. For all tax types, large payments without codes are individually checked and classified, if possible. Classifications, for both current and previous-year transactions, are based upon the most accurate codes available at the time the report is run.

**GCT INDUSTRIES:**

**FINANCE and INSURANCE** - credit agencies, firms engaged in banking or lending activities, funds, trusts, financing, securities and commodities brokers and dealers, exchanges, insurance agents and brokers, and related corporations.

**REAL ESTATE** - lessors of real estate, property management, real estate brokers, and related real estate activity.

**MANUFACTURING** - apparel and textile, food and beverages, printing, and other manufacturing.

**PROFESSIONAL/TECHNICAL/MANAGERIAL SERVICES** - legal, accounting, consulting, architectural, engineering, advertising, holding companies, and veterinary services.

**OTHER SERVICES** - administrative and support services, education, social assistance, entertainment, amusement and recreation, lodging, personal services, repair services, food services and drinking places, non-realty rental and leasing services, and medical care.

**INFORMATION** - publishing, motion picture, broadcasting, telecommunication, information services, and data processing.

**TRADE** - retail and wholesale.

**OTHER** - construction, transportation, unregulated utilities, and unknown.

## **UBT INDUSTRIES:**

FINANCE and INSURANCE - credit agencies, firms engaged in banking or lending activities, funds, trusts, financing, securities and commodities brokers and dealers, exchanges, insurance agents and brokers, and related corporations.

INFORMATION - publishing, motion picture, broadcasting, telecommunication, information, and data processing.

PROFESSIONAL/TECHNICAL/MANAGERIAL SERVICES - accounting, consulting, architectural, engineering, advertising, holding companies, and veterinary services.

ARTS/ENTERTAINMENT/ACCOMMODATIONS/ FOOD SERVICES - performing arts, amusements and recreation, museums, accommodation, and food services and drinking places.

OTHER SERVICES - administrative and support services, education, social assistance, personal services, repair services, non-realty rental and leasing services, and medical care.

REAL ESTATE – lessors of real estate, property management, real estate brokers, and related real estate activity.

OTHER - manufacturing, construction, transportation, and unknown.

## **BANK TYPES:**

COMMERCIAL BANKS - banks which specialize in accepting corporate demand and time deposits and making commercial loans to businesses. This category also includes clearing house banks, which are large commercial banks that are members of the New York Clearing House Association.

FOREIGN BANKS - banks which are non-U.S. incorporated, but have branches and offices in the United States.

### **OTHERS**

- Thrifts - includes both savings and loans associations and savings banks.

- Others - include Edge Act corporations, trust companies, and non-bank banks (limited service banks include certain leasing corporations, mortgage, and loan production offices), and banks which could not be classified.

**For questions about these reports, please call Steve Robinson at 212-788-3789.**