DESCRIPTION OF BUSINESS INCOME TAX COLLECTION REPORTS June 2005

• 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 5D)

• 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 8D)

• 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 9D)

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 JUNE 2005 AND FISCAL YEAR CURRENT TAX YEARS

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FINANCE &

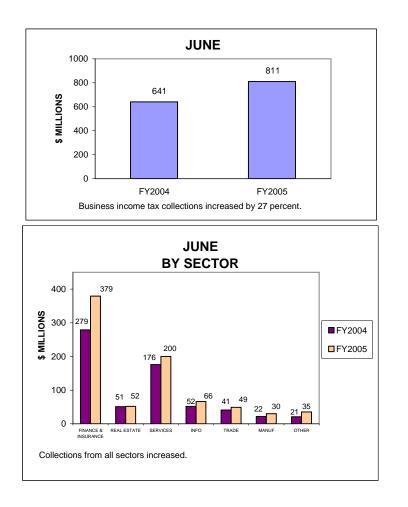
INSURANCE

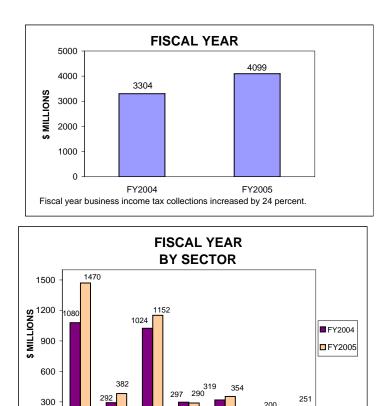
REAL ESTATE

SERVICES

INFO

Fiscal year business income tax collections increased for all sectors but information. The finance & insurance sector increased by 36 percent.





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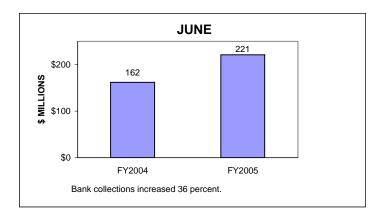
TRADE

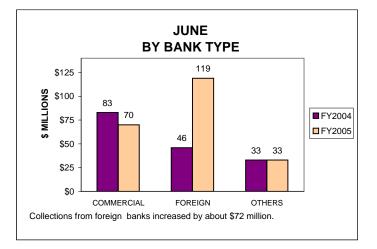
Business income tax collections includes GCT, UBT, and BTX.

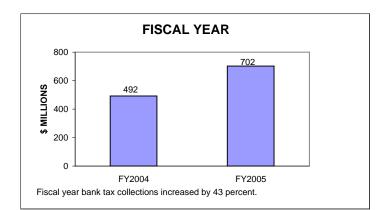
Current tax years includes collections for years 2005, 2004, and 2003.

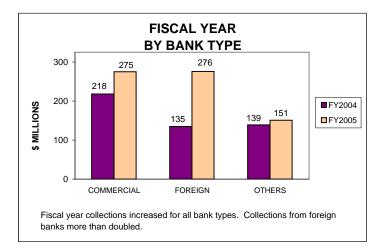
Current-year audit collections were insignificant for both FY04 and FY05.

BANKING CORPORATION TAX COLLECTIONS JUNE 2005 AND FISCAL YEAR CURRENT TAX YEARS







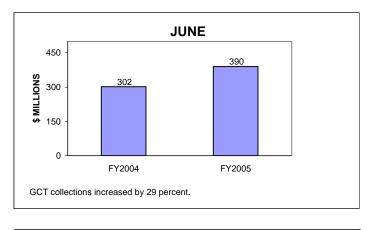


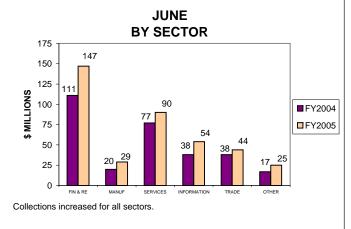
Notes:

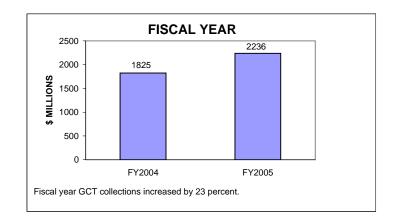
Current tax years includes collections for tax years 2005, 2004, and 2003.

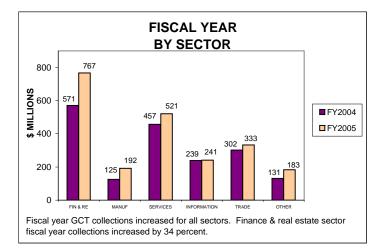
Current-year audits were insignificant for both FY04 and FY05.

GENERAL CORPORATION TAX COLLECTIONS JUNE 2005 AND FISCAL YEAR CURRENT TAX YEARS







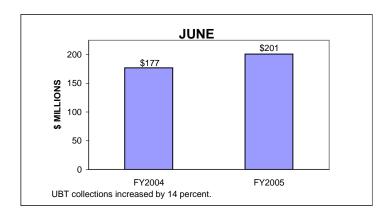


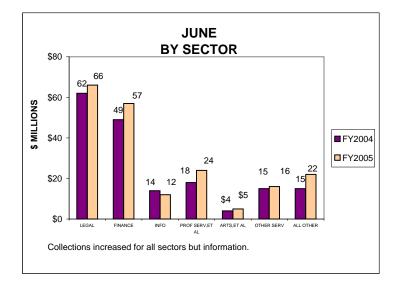
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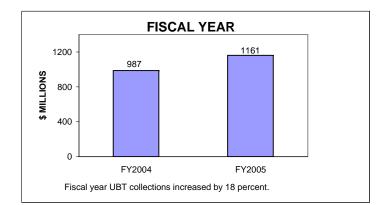
Current tax years includes collections for tax years 2005, 2004, and 2003.

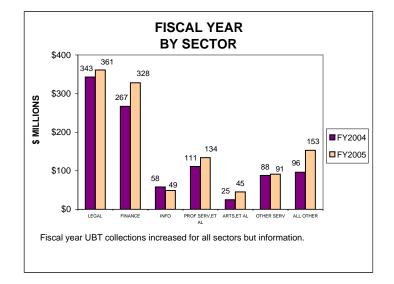
Current-year audit collections were insignificant for both FY04 and FY05.

UNINCORPORATED BUSINESS TAX COLLECTIONS JUNE 2005 AND FISCAL YEAR CURRENT TAX YEARS









Notes:

Current tax years includes collections for tax years 2005, 2004, and 2003.

Current-year audit collections were insignificant for both FY04 and FY05.

SUMMARY: MONTHLY COLLECTIONS jun05_bus_inc_tax_coll.xls

TAXTYPE	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_2004_NUM	TAX_YEAR_2004_AMT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	230	208,927,503	36	11,251,638	4	548,191	9	1,656,994	279	222,384,326
GCT	30,986	328,079,409	14,010	57,488,189	2,089	4,081,045	1,045	14,598,793	48,130	404,247,436
UBTI	9,826	21,315,781	747	1,111,122	107	324,688	121	746,268	10,801	23,497,860
UBTP	4,323	164,861,710	394	12,839,136	50	396,589	62	1,833,188	4,829	179,930,623
TOTAL	45,365	723,184,403	15,187	82,690,085	2,250	5,350,514	1,237	18,835,244	64,039	830,060,245

SUMMARY: FISCAL YEAR COLLECTIONS BY MONTH jun05_bus_inc_tax_coll.xls

ТАХТҮРЕ	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM	FISCAL_YEAR_2004_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	32	12.995.078	34	12.869.888	-5.88	0.97
BANK	AUGUST	38	6,066,328	27	3,123,214	40.74	94.23
BANK	SEPTEMBER	259	168,197,855	270	95,265,009	-4.07	76.56
BANK	OCTOBER	239	5,848,064	38	22,914,452	-26.32	-74.48
BANK	NOVEMBER	28 20		38 34	4,397,877	-20.32 -41.18	-74.48 -52.68
			2,081,284				
BANK	DECEMBER	246	139,436,821	221	139,194,260	11.31	0.17
BANK	JANUARY	18	9,341,653	39	12,898,548	-53.85	-27.58
BANK	FEBRUARY	33	8,182,193	18	6,155,106	83.33	32.93
BANK	MARCH	253	147,792,307	256	91,245,987	-1.17	61.97
BANK	APRIL	79	20,852,851	70	16,168,862	12.86	28.97
BANK	MAY	24	10,886,801	20	6,206,190	20.00	75.42
BANK	JUNE	279	222,384,326	286	168,470,698	-2.45	32.00
BANK	TOTAL	1,309	754,065,562	1,313	578,910,091	-0.30	30.26
GCT	JULY	14,341	60,990,053	17,039	84,471,921	-15.83	-27.80
GCT	AUGUST	17,203	58,637,998	16,717	43,960,148	2.91	33.39
GCT	SEPTEMBER	50,683	354,325,768	54,293	337,661,259	-6.65	4.94
GCT	OCTOBER	18,798	80,344,234	16,352	52,111,795	14.96	54.18
GCT	NOVEMBER	17,065	76,580,956	17,349	68,698,711	-1.64	11.47
GCT	DECEMBER	45,934	433,287,533	46,037	358,186,668	-0.22	20.97
GCT	JANUARY	14,057	82,566,653	17,578	97,117,929	-20.03	-14.98
GCT	FEBRUARY	19,519	81,824,018	21,493	69,124,575	-9.18	18.37
GCT	MARCH	121,548	624,698,924	114,614	520,121,313	6.05	20.11
GCT	APRIL	48,099	264,419,265	51,535	106,645,447	-6.67	147.94
GCT	MAY	18,870	64,714,287	14,841	36,534,315	27.15	77.13
GCT	JUNE	48,130	404,247,436	48,610	312,351,092	-0.99	29.42
GCT	TOTAL	434,247	2,586,637,126	436,458	2,086,985,172	-0.51	23.94
UBTI	JULY	1,192	1,805,930	1,548	2,307,459	-23.00	-21.74
UBTI	AUGUST	1,580	2,729,531	1,752	3,055,467	-9.82	-10.67
UBTI	SEPTEMBER	9,913	21,885,607	10,500	21,799,986	-5.59	0.39
UBTI	OCTOBER	3,167	6,485,762	2,672	6,143,732	18.53	5.57
UBTI	NOVEMBER	1,118	1,790,159	1,431	2,147,931	-21.87	-16.66
UBTI	DECEMBER	5,009	17,472,542	3,502	12,403,277	43.03	40.87
UBTI	JANUARY	7,776	24,667,880	9,926	30,062,820	-21.66	-17.95
UBTI	FEBRUARY	688	1,581,317	1,505	3,058,743	-54.29	-48.30
UBTI	MARCH	652	1,761,792	834	1,587,276	-21.82	10.99
UBTI	APRIL	21,020	51,465,024	20,057	44,615,769	4.80	15.35
UBTI	MAY	1,912	1,982,446	1,503	1,427,280	27.21	38.90
UBTI	JUNE	10,801	23,497,860	10.644	22,022,596	1.48	6.70
UBTI	TOTAL	64,828	157,125,848	65,874	150,632,335	-1.59	4.31
UBTP	JULY	568	12,609,225	621	14,388,804	-8.53	-12.37
UBTP	AUGUST	544	9,840,569	550	10,230,036	-1.09	-3.81
UBTP	SEPTEMBER	4,346	161,418,169	4,168	140,706,314	4.27	14.72
UBTP	OCTOBER	1,150	17,191,483	878	24,220,481	30.98	-29.02
UBTP	NOVEMBER	444	11,453,010	497	11,015,454	-10.66	3.97
UBTP	DECEMBER	2,125	69,083,236	1,483	60,404,681	43.29	14.37
UBTP	JANUARY	3,278	254,227,168	3,588	201,332,479	-8.64	26.27
UBTP	FEBRUARY	407	12,844,431	611	10,919,441	-33.39	17.63
UBTP	MARCH	792	30,349,044	817	26,307,571	-3.06	15.36
UBTP	APRIL	8,128	249,757,550	7,316	196,097,334	11.10	27.36
UBTP	MAY	874	21,013,837	607	16,400,523	43.99	28.13
UBTP	JUNE	4,829	179,930,623	4,464	155,459,403	8.18	15.74
UBTP	TOTAL	27,485	1,029,718,343	25,600	867,482,522	7.36	18.70
TOTAL	TOTAL	527,869	4,527,546,880	529,245	3,684,010,121	-0.26	22.90

SUMMARY: FISCAL YEAR COLLECTIONS BY MONTH CURRENT TAX YEARS ONLY jun05_bus_inc_tax_coll.xls

TAXTYPE	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM	FISCAL_YEAR_2004_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	19	7,374,767	15	3,847,001	26.67	91.70
BANK	AUGUST	18	1,228,599	13	2,160,260	28.57	-43.13
BANK	SEPTEMBER	246	163,133,894	249	86,287,081	-1.20	89.06
	OCTOBER	246					
BANK			5,606,914	21	9,683,375	9.52	-42.10
BANK	NOVEMBER	14	1,774,471	18	1,029,354	-22.22	72.39
BANK	DECEMBER	229	137,630,577	201	106,296,254	13.93	29.48
BANK	JANUARY	12	7,925,332	31	11,699,521	-61.29	-32.26
BANK	FEBRUARY	29	5,622,922	15	5,814,808	93.33	-3.30
BANK	MARCH	244	125,378,484	247	87,889,831	-1.21	42.65
BANK	APRIL	64	16,250,659	55	9,658,526	16.36	68.25
BANK	MAY	15	9,774,252	12	5,188,740	25.00	88.37
BANK	JUNE	270	220,727,332	260	162,232,568	3.85	36.06
BANK	TOTAL	1,183	702,428,205	1,138	491,787,319	3.95	42.83
GCT	JULY	13,543	46,566,853	15,301	38,295,701	-11.49	21.60
GCT	AUGUST	15,603	34,702,996	15,154	28,165,043	2.96	23.21
GCT	SEPTEMBER	49,981	336,769,308	53,059	318,927,750	-5.80	5.59
GCT	OCTOBER	17,930	69,647,862	15,196	40,439,951	17.99	72.23
GCT	NOVEMBER	16,396	46,366,650	15,551	31,232,163	5.43	48.46
GCT	DECEMBER	45,204	422,985,266	44,307	338,366,148	2.02	25.01
GCT	JANUARY	13,410	74,748,998	14,915	61,024,092	-10.09	22.49
GCT	FEBRUARY	18,912	46,429,517	19,112	38,244,767	-1.05	21.40
GCT	MARCH	121,049	613,856,258	113,567	507,081,708	6.59	21.06
GCT	APRIL	47,379	104,156,750	50,565	97,826,789	-6.30	6.47
GCT	MAY	18,244	50,071,298	14,496	24,045,641	25.86	108.23
GCT	JUNE	47,085	389,648,643	47,588		-1.06	29.21
GCT	JUNE	47,085	309,040,043	47,500	301,572,101	-1.06	29.21
GCT	TOTAL	424,736	2,235,950,400	418,811	1,825,221,852	1.41	22.50
UBTI	JULY	1,111	1,715,633	1,266	1,958,166	-12.24	-12.39
UBTI	AUGUST	1,366	2,509,172	1,505	2,623,360	-9.24	-4.35
UBTI	SEPTEMBER	9,865	21,802,155	10,285	21,524,496	-4.08	1.29
UBTI	OCTOBER	3,072	6,292,236	2,466	5,889,910	24.57	6.83
UBTI	NOVEMBER	1,042	1,685,404	1,047	1,667,718	-0.48	1.06
UBTI	DECEMBER	4,950	17,395,935	3,144	10,479,387	57.44	66.00
UBTI	JANUARY	7,711	24,462,734	9,369	28,063,118	-17.70	-12.83
UBTI	FEBRUARY	628	1,408,114	993	1,912,833	-36.76	-26.39
UBTI	MARCH	603	1,711,217	609	1,190,059	-0.99	43.79
UBTI	APRIL	20,872	50,773,473	19,865	44,360,010	5.07	14.46
UBTI	MAY	1,813	1,883,825	1,432	1,299,937	26.61	44.92
UBTI	JUNE	10,680	22,751,592	10,555	21,877,821	1.18	3.99
UBTI	TOTAL	63,713	154,391,489	62,536	142,846,814	1.88	8.08
UBTP	JULY	520	9,254,962	541	13,908,311	-3.88	-33.46
UBTP	AUGUST	477	9,216,390	485	9,645,449	-1.65	-4.45
UBTP	SEPTEMBER	4,320	160,858,799	4,126	140,554,835	4.70	14.45
UBTP	OCTOBER	1,115	16,509,937	838	23,856,335	33.05	-30.79
UBTP	NOVEMBER	428	11,071,274	390	9,516,258	9.74	16.34
UBTP	DECEMBER	2,089	64,773,857	1,380	50,274,892	51.38	28.84
UBTP	JANUARY	3,251	253,582,330	3,429	196,306,668	-5.19	29.18
UBTP	FEBRUARY	379	8,885,058	463	8,837,281	-18.14	0.54
UBTP	MARCH	762	29,348,715	483 776	25,495,391	-10.14 -1.80	15.11
UBTP	APRIL	8,039		7,230	25,495,391 194,722,072		27.94
			249,118,940			11.19	
UBTP	MAY	807	15,792,855	574	16,141,437	40.59	-2.16
UBTP	JUNE	4,767	178,097,435	4,421	155,034,107	7.83	14.88
UBTP	TOTAL	26,954	1,006,510,551	24,653	844,293,035	9.33	19.21
TOTAL	TOTAL	516,586	4,099,280,644	507,138	3,304,149,021	1.86	24.06

SUMMARY: MONTHLY COLLECTIONS BY INDUSTRY SECTOR jun05_bus_inc_tax_coll.xls

TAXTYPE	INDUSTRY	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_2004_NUM	TAX_YEAR_2004_AMT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	1. COMMERCIAL	60	69,567,569	2	4,481	1	4,530	3	1,101,573	66	70,678,153
BANK	2. FOREIGN	77	110,492,778	20	8,009,862	-	-	2	24,873	99	118,527,513
BANK	3. OTHERS	93	28,867,156	14	3,237,295	3	543,661	4	530,548	114	33,178,661
BANK	TOTAL	230	208,927,503	36	11,251,638	4	548,191	9	1,656,994	279	222,384,326
GCT	1. FINANCE & INSURANCE	1,261	93,405,442	467	7,787,872	58	559,900	40	1,089,956	1,826	102,843,170
GCT	2. REAL ESTATE	7,149	39,736,020	1,916	5,467,280	233	394,030	161	1,281,766	9,459	46,879,096
GCT	3. MANUFACTURING	1,434	22,981,716	614	4,992,308	84	631,301	65	2,308,892	2,197	30,914,216
GCT	4. PROF/TECH/MANAGERIAL	4,276	37,584,550	1,242	9,426,169	206	433,766	114	653,030	5,838	48,097,515
GCT	5. OTHER SERVICES	6,542	37,693,867	2,482	4,050,562	351	326,894	190	3,554,551	9,565	45,625,875
GCT	6. INFORMATION	793	44,090,117	293	10,061,359	60	132,523	29	24,041	1,175	54,308,039
GCT	7. TRADE	5,446	32,790,428	2,993	10,633,914	432	998,356	185	5,086,588	9,056	49,509,286
GCT	8. OTHER	4,085	19,797,271	4,003	5,068,725	665	604,274	261	599,970	9,014	26,070,239
GCT	TOTAL	30,986	328,079,409	14,010	57,488,189	2,089	4,081,045	1,045	14,598,793	48,130	404,247,436
UBTI	1. LEGAL	1,305	2,850,636	75	160,606	17	30,090	16	80,762	1,413	3,122,094
UBTI	2. FINANCE & INSURANCE	307	1,545,990	24	34,124	5	9,807	4	9,094	340	1,599,015
UBTI	3. INFORMATION	124	202.775	18	13.409		· · · · ·		-	142	216.183
UBTI	4. PROF/TECH/MANAGERIAL	1,633	2,900,587	111	140,722	23	65,049	17	38,560	1,784	3,144,918
UBTI	5. ARTS/ENTER/ACCOM/FOOD	530	1.529.062	50	95.866	8	2.577	4	15.323	592	1,642,828
UBTI	6. OTHER SERVICES	4,311	9,262,366	231	312,404	37	57,534	55	130,905	4,634	9,763,209
UBTI	7. TRADE	221	395.858	21	47.980	2	145		-	244	443,983
UBTI	8. REAL ESTATE	257	407,778	34	31,886	1	125	1	2,390	293	442,179
UBTI	9. OTHER	1,138	2,220,730	183	274,124	14	159,361	24	469,235	1,359	3,123,450
UBTI	TOTAL	9,826	21,315,781	747	1,111,122	107	324,688	121	746,268	10,801	23,497,860
UBTP	1. LEGAL	959	58,940,053	60	3,933,426	12	84,120	14	39,446	1,045	62,997,045
UBTP	2. FINANCE & INSURANCE	608	53,823,637	46	914,788	10	213,270	17	1,569,511	681	56,521,207
UBTP	3. INFORMATION	101	11,223,035	10	136,666	1	2,030	2	16,573	114	11,378,303
UBTP	4. PROF/TECH/MANAGERIAL	791	14,405,957	81	6,025,266	4	14,884	6	116,377	882	20,562,485
UBTP	5. ARTS/ENTER/ACCOM/FOOD	240	3,070,297	24	33,408	3	5,654	1	1,235	268	3,110,595
UBTP	6. OTHER SERVICES	590	6,347,835	49	151,214	5	21,650	6	24,495	650	6,545,194
UBTP	7. TRADE	292	2,628,036	34	1,315,141	4	2,700	2	14,512	332	3,960,389
UBTP	8. REAL ESTATE	278	6,004,892	33	53,866	4	31,773	4	2,965	319	6,093,496
UBTP	9. OTHER	464	8,417,968	57	275,359	7	20,507	10	48,074	538	8,761,908
UBTP	TOTAL	4,323	164,861,710	394	12,839,136	50	396,589	62	1,833,188	4,829	179,930,623
TOTAL	TOTAL	45,365	723,184,403	15,187	82,690,085	2,250	5,350,514	1,237	18,835,244	64,039	830,060,245

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH BANK jun05_bus_inc_tax_coll.xls

BANK_TYPE	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM	FISCAL_YEAR_2004_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	10	5,624,822	6	5,105,546	66.67	10.17
1. COMMERCIAL	AUGUST	10	1,059,628	5	1,867,336	100.00	-43.25
1. COMMERCIAL	SEPTEMBER	69	83,831,734	70	47,371,224	-1.43	76.97
1. COMMERCIAL	OCTOBER	6	1,143,638	13	187,807	-53.85	508.94
1. COMMERCIAL	NOVEMBER	11	1,931,577	5	1,007,104	120.00	91.80
1. COMMERCIAL	DECEMBER	71	60,644,244	74	75,264,909	-4.05	-19.43
1. COMMERCIAL	JANUARY	4	85,526	8	6,625,807	-50.00	-98.71
1. COMMERCIAL	FEBRUARY	13	7,992,666	7	2,501,853	85.71	219.47
1. COMMERCIAL	MARCH	62	65,393,899	68	36,134,841	-8.82	80.97
1. COMMERCIAL	APRIL	15	4,300,279	18	3,212,714	-16.67	33.85
1. COMMERCIAL	MAY	6	7,807,995	8	842,393	-25.00	826.88
1. COMMERCIAL	JUNE	66	70,678,153	82	83,794,964	-19.51	-15.65
1. COMMERCIAL					03,734,304		
1. COMMERCIAL	TOTAL	343	310,494,160	364	263,916,499	-5.77	17.65
2. FOREIGN	JULY	9	3,385,652	17	4,490,376	-47.06	-24.60
2. FOREIGN	AUGUST	7	3,975,520	12	595,215	-41.67	567.91
2. FOREIGN	SEPTEMBER	78	48,557,570	89	26,065,880	-12.36	86.29
2. FOREIGN	OCTOBER	5	1,897,751	12	20,814,551	-58.33	-90.88
2. FOREIGN	NOVEMBER	4	31,218	16	3,188,388	-75.00	-99.02
2. FOREIGN	DECEMBER	76	48,427,596	62	24,841,564	22.58	94.95
2. FOREIGN	JANUARY	4	7,125,044	9	452,116	-55.56	1475.93
2. FOREIGN	FEBRUARY	5	12,564	1	3,200,000	400.00	-99.61
2. FOREIGN	MARCH	85	50,635,124	79	25,181,954	7.59	101.08
2. FOREIGN	APRIL	21	3,430,746	18	7,101,345	16.67	-51.69
2. FOREIGN	MAY	8	2,369,419	5	4,459,531	60.00	-46.87
2. FOREIGN	JUNE	99	118,527,513	101	51,654,245	-1.98	129.46
2. FOREIGN	TOTAL	401	288,375,717	421	172,045,166	-4.75	67.62
3. OTHERS	JULY	13	3,984,604	11	3,273,966	18.18	21.71
3. OTHERS	AUGUST	21	1,031,180	10	660,664	110.00	56.08
3. OTHERS	SEPTEMBER	112	35,808,551	111	21,827,905	0.90	64.05
3. OTHERS	OCTOBER	17	2,806,674	13	1,912,094	30.77	46.79
3. OTHERS	NOVEMBER	5	118,489	13	202,384	-61.54	-41.45
3. OTHERS	DECEMBER	99	30,364,981	85	39,087,788	16.47	-22.32
3. OTHERS	JANUARY	10	2,131,084	22	5,820,624	-54.55	-63.39
3. OTHERS	FEBRUARY	15	176,963	10	453,253	50.00	-60.96
3. OTHERS	MARCH	106	31,763,284	109	29,929,192	-2.75	6.13
3. OTHERS	APRIL	43	13,121,826	34	5,854,802	26.47	124.12
3. OTHERS	MAY	10	709,387	7	904,266	42.86	-21.55
3. OTHERS	JUNE	114	33,178,661	103	33,021,488	10.68	0.48
3. OTHERS	TOTAL	565	155,195,685	528	142,948,427	7.01	8.57
TOTAL	TOTAL	1,309	754,065,562	1,313	578,910,091	-0.30	30.26

INDUSTRY	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM
1. FINANCE & INSURANCE	JULY	420	6 991 273	614
1. FINANCE & INSURANCE	AUGUST	522	8,936,701	626
1. FINANCE & INSURANCE	SEPTEMBER	2,288 665	62,289,526 8,632,559	2,390 663
1. FINANCE & INSURANCE 1. FINANCE & INSURANCE	OCTOBER NOVEMBER	665		
1. FINANCE & INSURANCE	DECEMBER	1,984	60,634,716 22,006,218	2,036 988
1. FINANCE & INSURANCE 1. FINANCE & INSURANCE 1. FINANCE & INSURANCE	JANUARY FEBRUARY	790 665	22,006,218 39,677,259	988 689
1. FINANCE & INSURANCE 1. FINANCE & INSURANCE 1. FINANCE & INSURANCE	MARCH	4,445 1,590	39,677,259 141,754,038 160,569,194	4.532
1. FINANCE & INSURANCE	MARCH APRIL	1,590		4,532 1,974
1. FINANCE & INSURANCE 1. FINANCE & INSURANCE	MAY JUNE	569 1,826	22,401,914 102,843,170	443 2,025
			644 556 309	
1. FINANCE & INSURANCE	TOTAL	16,420	644,556,309	17,670
2. REAL ESTATE	JULY	2,104	18,629,325	2,626
2. REAL ESTATE 2. REAL ESTATE	AUGUST SEPTEMBER	2,792 10,246	6,995,215 38,068,868	2,848 10,915
2. REAL ESTATE	OCTOBER	2 773	19.212.057	2 345
2. REAL ESTATE	NOVEMBER	2,663	11,422,530	2,899
2. REAL ESTATE 2. REAL ESTATE	DECEMBER JANUARY	8,979 1,937	59,958,443 9,749,029	9,202 2,654
2. REAL ESTATE 2. REAL ESTATE 2. REAL ESTATE	FEBRUARY	3,299 22,223	8,658,992	3,879
2. REAL ESTATE 2. REAL ESTATE	APRIL	22,223 7.077	94,673,350 11,824,544	22,377 7,870
2. REAL ESTATE	MAY	2,578	5,522,807	2,196
2. REAL ESTATE	JUNE	9,459	46,879,096	9,631
2. REAL ESTATE	TOTAL	76,130	331,594,255	79,442
3. MANUFACTURING 3. MANUFACTURING	JULY AUGUST	634 735	7,372,310 3.064.251	796 740
	SEPTEMBER OCTOBER	2,367	26,393,976	2,697
3. MANUFACTURING 3. MANUFACTURING 3. MANUFACTURING	OCTOBER NOVEMBER	822 708	8,966,115 4,580,203	748 789
3. MANUFACTURING	DECEMBER	2,136	75,092,124	2.299
3. MANUFACTURING 3. MANUFACTURING	JANUARY FEBRUARY	589	7,779,877	763 834
3. MANUFACTURING 3. MANUFACTURING 3. MANUFACTURING	MARCH APRIL	3,976	40,722,459	4,082
3. MANUFACTURING	APRIL	1.666	8.165.099	1.892
3. MANUFACTURING 3. MANUFACTURING	MAY JUNE	680 2,197	2,921,493 30,914,216	628 2,298
3. MANUFACTURING	TOTAL	17,190	218,305,954	18,566
4. PROF/TECH/MANAGERIAL	JULY	1,381 1,873	3,954,096	1,795 1,859
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	AUGUST SEPTEMBER	1,873 7,199	3,954,096 12,879,103 52,292,343	1,859 7,726
	OCTOBER	2 109		1.878
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	OCTOBER NOVEMBER	1,845	11,566,326	2,020
4. PROF/TECH/MANAGERIAI	JANUARY	6,327 1,536	50,110,179 8.662.807	6,319 2.082
4. PROF/TECH/MANAGERIAL	FEBRUARY	1,536 1,712	9,443,828	2,082 2,144
4. PROF/TECH/MANAGERIAL	MARCH APRIL	13,876 5,286	70,506,935 11,630,907	14,311 6,271
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	MAY	1,752	5.671.131	1.328
4. PROF/TECH/MANAGERIAL	JUNE	5,838	48,097,515	6,398
4. PROF/TECH/MANAGERIAL	TOTAL	50.734	290.705.232	54.131
5. OTHER SERVICES	JULY	2,998	4,976,738	3,654
5 OTHER SERVICES	AUGUST	3.628	5.646.265	3.639
5. OTHER SERVICES 5. OTHER SERVICES	SEPTEMBER OCTOBER	10,330	51,391,527	11,637
5. OTHER SERVICES 5. OTHER SERVICES	OCTOBER NOVEMBER	3,775	5,694,565 18,783,030	3,470 3,805
5. OTHER SERVICES 5. OTHER SERVICES	DECEMBER	9,413	51,006,678	9,861
	JANUARY FEBRUARY	2,798 3,726	9,551,200 4,975,868	3,722 4,610
5. OTHER SERVICES 5. OTHER SERVICES	MARCH	22,772	68,412,143	23,396
		0.744	13 189 459	10 789
5. OTHER SERVICES 5. OTHER SERVICES	MAY	3,526 9,565	6,682,382 45,625,875	3,114 10,250
5. OTHER SERVICES	TOTAL	84,722	285,935,729	91,947
6. INFORMATION	JULY	298	2,338,129	413
6. INFORMATION 6. INFORMATION	AUGUST	372 1 410	7,008,789	376
6. INFORMATION	OCTOBER NOVEMBER	441	5,796,412	450
6. INFORMATION 6. INFORMATION	NOVEMBER		2,255,891 64,892,911	
6. INFORMATION	JANUARY	1,185 344	2,653,124	1,214 482
6. INFORMATION	FEBRUARY		1,871,145	
6. INFORMATION 6. INFORMATION	MARCH	3,064 1,330	58,906,059 5,890,287	3,298 1,460
6. INFORMATION 6. INFORMATION	MAY JUNE	403 1,175	6,321,152 54,308,039	336 1,285
6. INFORMATION	TOTAL	10,776	260,986,355	11,838
7. TRADE	JULY	3,417	11,327,180	4,119
7. TRADE 7. TRADE 7. TRADE	AUGUST SEPTEMBER	3,897 9,912	9,388,161 47,811,828	3,956 11,046
7. TRADE 7. TRADE	SEPTEMBER	9,912 4 121	47,811,828 21 147 978	11,046
7. TRADE	NOVEMBER	3,697	15,015,721	3,861
7. TRADE 7. TRADE	DECEMBER JANUARY	9,147 2,967	45,108,036 15,578,914	9,542 3,858
7. TRADE 7. TRADE 7. TRADE	FEBRUARY	3,890	8,597,230	4,512
7. TRADE 7. TRADE	MARCH	20,770 8.386	88,575,489 34,129,232	21,645 10,286
7. TRADE 7. TRADE	APRIL MAY	8,386	34,129,232 8,194,336	10,286 3,497
7. TRADE	JUNE	9,056	49,509,286	9,970
7. TRADE	TOTAL	83,011	354,383,391	90,217
8. OTHER 8. OTHER	JULY AUGUST	3,089 3.384	5,401,002 4,719,514	3,022 2,673
8. OTHER	SEPTEMBER	6,931	27,333,285	6,337
8. OTHER 8. OTHER	OCTOBER NOVEMBER	4,092 3.652	5,004,486 5,137,515	2,873 2,848
8. OTHER	DECEMBER	3,652 6,763 3,096	5,137,515 26,484,446 6,585,485	5,564
8. OTHER 8. OTHER	JANUARY	3,096 5.187	6,585,485	3,029
8. OTHER 8. OTHER	FEBRUARY MARCH APRIL	5,187 30,422	6,265,864 61,148,451	4,283 20,973
8. OTHER 8. OTHER	APRIL	14.023	19.020.543	10.993
8. OTHER 8. OTHER	MAY JUNE	5,611 9,014	6,999,072 26,070,239	3,299 6,753
8. OTHER	TOTAL	95,264	200,169,902	72,647
TOTAL	TOTAL	434,247	2,586,637,126	436,458

17,082,139 12,254,109 68,348,781 7,754,636 30,146,062 72,188,297 16,722,122 20,232,755 79,545,117 8,101,539 3,996,713 69,148,753 -59.07 -27.07 -8.87 11.32 -74.06 -16.00 31.60 96.10 78.21 1881.96 474.89 48.73 -31.60 -16.61 -4.27 0.30 -4.93 -2.55 -20.04 -3.48 -1.92 -19.45 28.44 -9.83 -7.07 405,421,023 5,697,402 5,643,498 40,410,491 6,429,412 5,864,224 48,629,463 9,553,034 7,130,270 67,884,223 13,597,985 3,635,760 43,951,992 -19.88 -1.97 -6.13 18.25 -8.14 -2.42 -27.02 -14.95 -0.69 -10.08 17.40 -1.79 226.98 38.70 -5.79 198.82 94.78 23.30 2.05 21.44 39.46 -13.04 51.90 6.66 -4.17 257,827,754 22,930,267 4,974,346 34,692,076 4,778,726 2,882,664 8,705,048 4,437,199 37,086,616 10,121,025 8,307,852 21,966,486 -20.35 -0.68 -12.24 9.89 -10.27 -7.09 -22.80 -18.47 -2.60 -11.95 8.28 -4.40 -67.85 -38.40 -23.92 87.63 58.89 183.83 -10.63 -47.40 9.80 -19.33 -64.83 40.73 187,339,111 -7.41 10,278,883 4,391,788 41,099,103 6,103,730 6,926,186 43,931,867 11,406,328 8,046,808 55,729,144 9,552,336 4,290,698 38,778,138 -23.06 0.75 -6.82 12.30 -8.66 0.13 -26.22 -20.15 -3.04 -15.71 31.93 -8.75 -61.53 193.25 27.23 -3.50 66.99 14.06 -24.05 17.36 26.52 21.76 32.17 24.03 -6.28 240,535,010 5,569,205 5,349,261 45,640,112 6,018,245 5,890,692 46,252,113 12,474,697 8,021,466 67,546,477 11,756,675 3,779,071 40,721,427 -17.95 -0.30 -11.23 8.79 -9.33 -4.54 -24.83 -19.18 -2.67 -18.98 13.23 -6.68 -10.64 5.55 12.60 -5.38 218.86 10.28 -23.44 -37.97 1.28 12.19 76.83 12.04 -7.86 259,019,443 5,454,492 1,141,019 35,724,087 2,455,667 3,596,685 57,643,131 2,279,776 4,055,730 100,766,309 5,044,506 4,353,930 40,586,265 -27.85 -1.06 -8.74 -2.00 -9.84 -2.39 -28.63 -33.58 -7.10 -8.90 19.94 -8.56 -57.13 514.26 36.45 136.04 -37.28 12.58 16.38 -53.86 -41.54 16.77 45.18 33.81 -8.97 263,101,598 13,074,528 7,323,320 48,955,805 14,672,464 9,244,783 42,587,049 24,844,203 10,836,457 69,833,572 39,083,990 5,675,229 39,758,531 -17.04 -1.49 -10.27 4.99 -4.25 -4.14 -23.09 -13.79 -4.04 -18.47 7.26 -9.17 -13.36 28.20 -2.34 44.13 62.42 5.92 -37.29 -20.66 26.84 -12.68 44.39 24.52 -7.99 325,889,932 4,385,002 3,482,806 22,790,806 3,898,915 4,147,415 20,497,941 11,132,720 6,363,890 41,729,854 41,729,854 41,729,854 2,595,062 17,439,500 2.22 26.60 9.37 42.43 28.23 21.55 2.21 21.11 45.05 27.56 70.08 33.48 23.17 35.51 19.93 28.36 23.87 29.21 -40.85 -1.54 46.53 102.62 169.71 49.49 147,851,301 31.13 2,086,985,172 -0.51

NUM_PERCENT_DIFF AMOUNT_PERCENT_DIFF

58.98

28.61

16.53

20.86

10.39

-0.80

8.74

35.39 23.94

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH GCT jun05_bus_inc_tax_coll.xls

FISCAL_YEAR_2004_AMT

INDUSTRY	MONTH	FISCAL YEAR 2005 NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM	FISCAL YEAR 2004 AMT
1 1 5041		183	319 274	222	306.175
1. LEGAL 1. LEGAL 1. LEGAL	AUGUST SEPTEMBER OCTOBER	205	432,358 3,026,344 1,035,611	244	398,735
1. LEGAL	SEPTEMBER	1,343 548	3,026,344	1,428 461	2,933,503 1,090,333
1. LEGAL 1. LEGAL	NOVEMBER	548 246	1,035,611 332,819	461 227	1,090,333 425,217
1. LEGAL	DECEMBER	766	2.641.995	477	1.609.510
1. LEGAL 1. LEGAL	JANUARY	1,066	3,717,389	1,494	5,138,087
1. LEGAL	MADOU		173,187 201,503	205 126	569,463 145,975
1. LEGAL	APRIL	2,776	6,551,197	2,807	6,611,794
1. LEGAL 1. LEGAL	APRIL MAY JUNE	2,776 238 1,413	6,551,197 165,353 3,122,094	2,807 208 1,446	6,611,794 238,661 3,086,898
1. LEGAL	TOTAL	8,985	21,719,125	9,345	22,554,351
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	JULY	51	118,617 142,837	66 83	94,634 257,485
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	SEPTEMBER	360	2,067,311	356	1,923,816
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	OCTOBER NOVEMBER	151 40	525,421 176,997	109 42	622,384 119,112
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE 2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	DECEMBER JANUARY FEBRUARY MARCH	40 185 282 26 28	1,234,674 2,420,321 63,308	118 368 64 41	1,122,3116 622,384 119,112 991,130 3,385,077 213,317
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	FERMARY	282	2,420,321	358	3,885,077 213,317
	MARCH	28		41	
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	APRIL MAY	762 83	3,774,319 90,413	766 72	3,850,074 114,767
2. FINANCE & INSURANCE	JUNE	340	1,599,015	392	1,852,611
2. FINANCE & INSURANCE	TOTAL	2,363	12,242,690	2,467	14,226,468
A INFORMATION		40	10.750	13	0.050
3. INFORMATION 3. INFORMATION 3. INFORMATION 3. INFORMATION	JULY AUGUST SEPTEMBER OCTOBER	12 15	12,758 16,101	15 16 111	3,263 12,366
3. INFORMATION 3. INFORMATION	SEPTEMBER	130 39	206,569 58,532	111 23	195,204 52,475
3. INFORMATION	NOVEMBER	12	10,798	13	20,350
3. INFORMATION 3. INFORMATION	DECEMBER JANUARY	48 115	130,728 482,334	36	108,923 343,243
A INFORMATION	FEBRUARY	115	40,000	17	343,243
3. INFORMATION 3. INFORMATION	MARCH	4 266	6,623	10	10,434
3. INFORMATION 3. INFORMATION 3. INFORMATION 3. INFORMATION	MAY	286 18 142	6,623 520,673 8,104 216,183	36 115 17 10 298 27 135	32,186 10,434 663,089 12,886
3. INFORMATION	JUNE		216,183		210,913
3. INFORMATION	TOTAL	810	1,682,494	814	1,665,314
4. PROF/TECH/MANAGERIAL	JULY	174	245,766	266	357,363
4. PROF/TECH/MANAGERIAL	AUGUST	240 1,632	398,271 3,206,105	308 1,718	489.675
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	SEPTEMBER		3,206,105	1,718	3,040,118 683,393
4. PROF/TECH/MANAGERIAL	NOVEMBER	173	211,706	207	195,460
4. PROF/TECHMANAGERIAL 4. PROF/TECHMANAGERIAL 4. PROF/TECHMANAGERIAL 4. PROF/TECHMANAGERIAL 4. PROF/TECHMANAGERIAL 4. PROF/TECHMANAGERIAL 4. PROF/TECHMANAGERIAL 4. PROF/TECHMANAGERIAL	OCTOBER NOVEMBER DECEMBER JANUARY	462 173 819 1,346	907,385 211,706 2,815,754 3,658,996	435 207 578 1,594	195,460 1,762,847 4,317,693
4. PROF/TECH/MANAGERIAL	FEBRUARY	97		220 140	404,488 146,736
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	APRIL	86 3.628	319,397 8,567,999	140 3.462	146,736 6.911,257
4. PROF/TECHMANAGERIAL 4. PROF/TECHMANAGERIAL 4. PROF/TECHMANAGERIAL	MAY	275	315,686 3,144,918	243	130 788
	JUNE	1,784		1,731	3,326,060
4. PROF/TECH/MANAGERIAL	TOTAL	10,736	24,026,305	10,902	21,765,878
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	JULY	80 120	120,738 285,548	104 87	161,888 161,733
5. ARTS/ENTER/ACCOM/FOOD	JULY AUGUST SEPTEMBER	120 563	285,548 1,572,860	87 612	161,733 1,686,351
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	OCTOBER NOVEMBER	191	397,970 174,432	163 108	503.451
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER DECEMBER	63 289	174,432 1.619,471		229,466 1.434.438
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	JANUARY	474 38	2,745,042	556	2,112,465 148,867
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	38	77,666	102	148,867
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	MARCH APRIL	39 1,178 95	3,765,751	1,178	104,476 3,309,642
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	MAY JUNE	95 592	40,311 3,785,751 168,941 1,642,828	250 556 102 51 1,178 62 624	63,616 1,766,161
5. ARTS/ENTER/ACCOM/FOOD	TOTAL		12,611,559	3,897	
		3,722			11,682,554
6. OTHER SERVICES 6. OTHER SERVICES	JULY	435 580	639,617 883 349	612 699	927,376 1 142 969
6. OTHER SERVICES 6. OTHER SERVICES	SEPTEMBER	4.502	9,600,332	4.951	1,142,969
6. OTHER SERVICES	OCTOBER	1,189	2,332,442	4.951 927 510	10,029,879 2,023,533 735,098
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES	AUGUST SEPTEMBER OCTOBER NOVEMBER DECEMBER JANUARY	580 4,502 1,189 367 2,174 3,267	883,349 9,600,332 2,332,442 546,700 5,966,877 8,098,770	1,480	4,017,304
6. OTHER SERVICES	JANUARY	3,267	8,098,770 678,472	1,480 4,404	4,017,304 10,347,373 1,051,861
6. OTHER SERVICES 6. OTHER SERVICES	FEBRUARY MARCH	258 234	332,961	542 284	622,125
6. OTHER SERVICES	APRIL	7,729	16,302,133 708,278	7,930	15,833,219 476 581
6. OTHER SERVICES 6. OTHER SERVICES	JUNE	6/1 4,634	9,763,209	4,838	476,581 9,521,375
6. OTHER SERVICES	TOTAL	26,040	55,853,148	27,718	56,728,694
		37		49	
7. TRADE 7. TRADE	JULY AUGUST	48	29,635 101,357		129,858 104,151
7. TRADE 7. TRADE	AUGUST SEPTEMBER	224	101,357 398,311 216,344	39 250	391,244 105.602
7. TRADE 7. TRADE	OCTOBER NOVEMBER	68 25	28,960	71 41	34,461
7. TRADE	DECEMBER	106	611,831	92	218,830
7. TRADE 7. TRADE	JANUARY FEBRUARY	187 13 21 500 53	10,707	246 48	/58,966 79,096
7. TRADE	MARCH	21	25,022	26	32,271
7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE	APRIL MAY	53	611,831 639,029 10,707 25,022 1,224,167 35,083	246 48 26 482 47 225	718,966 79,066 32,271 833,169 55,915
7. TRADE	JUNE	244	443,983		373,057
7. TRADE	TOTAL	1,526	3,764,428	1,616	3,116,622
8. REAL ESTATE	JULY	45 66	43,717	45 74	44,586
8. REAL ESTATE 8. REAL ESTATE 8. REAL ESTATE 8. REAL ESTATE 8. REAL ESTATE 8. REAL ESTATE 8. REAL ESTATE 9. REAL ESTATE	AUGUST	66	43,717 112,718 490,585 263,634 42,418 617,136 661,336	74	102,251
8. REAL ESTATE	OCTOBER	286 110 40	+90,585 263,634	126	492,333 332,550 57,327
8. REAL ESTATE	AUGUST SEPTEMBER OCTOBER NOVEMBER DECEMBER JANUARY	40	42,418	272 126 53 116 263	57,327
8. REAL ESTATE	JANUARY	169 233	661,336	263	266,096 777,807
	FEBRUARY MARCH	25 23	69,409 37,323	44	100,868 31,825
8. REAL ESTATE 8. REAL ESTATE	APRIL	759	1.852.545	28 748	1.771.178
8. REAL ESTATE 8. REAL ESTATE	MAY JUNE	84 293	68,642 442,179	58 308	39,467 485,152
8. REAL ESTATE	TOTAL	2,133	4,701,642	2,135	4,501,441
9. OTHER 9. OTHER	JULY	175 251	275,807 356,992	171 202	282,315 386,102
9. OTHER 9. OTHER	AUGUST SEPTEMBER	873	1,317,189	802	1,107,539
9. OTHER	OCTOBER NOVEMBER	389 152	748,444 265 320	357	730,011
9. OTHER 9. OTHER	DECEMPER	469	1 924 079	230 355	1,994,197
9. OTHER 9. OTHER	JANUARY	806	2,244,673	896	2,382,107
9. OTHER 9. OTHER 9. OTHER 9. OTHER 9. OTHER	JANUARY FEBRUARY MARCH APRIL	806 107 131 3,422	2,244,673 261,126 769,196 8,906,240	896 263 128 2,386	458,598 191,373 4,832,346
9. OTHER 9. OTHER	APRIL	3,422	8,906,240	2,386	4,832,346
9. OTHER 9. OTHER	JUNE	395 1,359	421,945 3,123,450	245 945	294,618 1,400,368
9. OTHER	TOTAL	8,513	20,524,458	6,980	14,391,013
9. OTHER TOTAL	TOTAL	8,513 64,828	20,524,458 157,125,848	6,980	14,391,013 150,632,335

New York City Department of Finance, Office of Tax Policy

AMOUNT_PERCENT_DIFF

NUM_PERCENT_DIFF

INDUSTRY	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT
INDUSTRY	JULY	HISCAL_YEAR_2005_NUM	HSCAL_TEAR_2005_AMI 3.415.718
1. LEGAL 1. LEGAL	AUGUST	100 1.039	2,009,741 68,039,140
1. LEGAL	OCTOBER		7,225,440
1. LEGAL 1. LEGAL	DECEMBER	90 477	4,164,416 14,410,208
1. LEGAL 1. LEGAL	JANUARY FEBRUARY	212 90 477 784 83 104 1,602	4,164,416 14,410,208 110,580,892 2,334,751 4,256,075 58,112,728
1. LEGAL 1. LEGAL	MARCH	104	4,256,075
1.LEGAL 1.LEGAL 1.LEGAL 1.LEGAL 1.LEGAL 1.LEGAL 1.LEGAL	NOVEMBER DECEMBER JANUARY FEBRUARY MARCH APRIL MAY JUNE	173	3,294,193 62,997,045
1. LEGAL	TOTAL	5.824	340 840 347
			- 1414 1414 11
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	AUGUST	71 81 605	3,724,388 4,586,678 42,429,596
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	SEPTEMBER OCTOBER		
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	JULY AUGUST SEPTEMBER OCTOBER NOVEMBER DECEMBER	61 287	2,240,161 26,964,021
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	JANUARY FEBRUARY	511 52	73,359,555
2. FINANCE & INSURANCE	MARCH	83	1,620,261 11,572,162
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	APRIL MAY JUNE	1,076 105 681	88,870,900 13,436,976 56,521,207
2. FINANCE & INSURANCE	TOTAL	3.804	328.133.483
3. INFORMATION	JULY	3,804	1.661.629
3. INFORMATION	AUGUST	11 16 108	1,661,629 131,508 9,869,972
3. INFORMATION 3. INFORMATION	SEPTEMBER OCTOBER NOVEMBER DECEMBER JANUARY FEBRUARY	108 38 9	9,869,972 642,881
3. INFORMATION 3. INFORMATION	NOVEMBER DECEMBER	9 63 70	9,869,972 642,881 28,445 7,698,328 2,846,076
3. INFORMATION	JANUARY	70 12	2,846,076 170,589
3. INFORMATION		28 184	999,810 13,865,389
B. NFORMATION B. NFORMATION MODELINE MODELINE	APRIL MAY	18	13,865,369 177,517 11,378,303
3. INFORMATION 3. INFORMATION	TOTAL	114	49,470,448
4. PROFITECHIMANAGERIAL 4. PROFITECHIMANAGERIAL 4. PROFITECHIMANAGERIAL 4. PROFITECHIMANAGERIAL 4. PROFITECHIMANAGERIAL	JULY AUGUST SEPTEMBER OCTOBER NOVEMBER	107 118 850 220	825,570 659,070 17,831,987 1,905,763
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	SEPTEMBER OCTOBER	850 220	17,831,987 1,905,763
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL		433	2,911,684
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	JANUARY	632 88	19,199,739 7 193 778
4. PROF/TECH/MANAGERIAL	FEBRUARY MARCH	115	4,968,208
4. PROFTECHMANAGENIAL 4. PROFTECHMANAGENIAL 4. PROFTECHMANAGENIAL 4. PROFTECHMANAGENIAL 4. PROFTECHMANAGENIAL 4. PROFTECHMANAGENIAL 4. PROFTECHMANAGENIAL 4. PROFTECHMANAGENIAL	MARCH APRIL MAY JUNE	115 1,404 156 882	19,199,739 7,193,778 4,968,208 30,281,636 1,019,828 20,562,485
4. PROFITECHIMANAGERIAL	TOTAL	5.086	114.689.599
5. ARTSIENTER/ACCOM/FOOD 5. ARTSIENTER/ACCOM/FOOD 5. ARTSIENTER/ACCOM/FOOD 5. ARTSIENTER/ACCOM/FOOD 5. ARTSIENTER/ACCOM/FOOD 5. ARTSIENTER/ACCOM/FOOD 5. ARTSIENTER/ACCOM/FOOD 6. ARTSIENTER/ACCOM/FOOD	AUGUST SEPTEMBER OCTOBER NOVEMBER	25 21 217 49 18	1,180,184 81,003 2,242,927 315,109 139,007
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	49	315,109
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	DECEMBER		
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	169 18 44	18,193,636 157,343
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	MARCH APRIL MAY	44 474 48	940,084 6,475,469 179,148
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	MAY JUNE	48 268	179,148 3,110,595
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	1,441	34,089,849
6. OTHER SERVICES	JULY	74	397,949
6. OTHER SERVICES	AUGUST SEPTEMBER	66 618	292,788 5.748.880
6. OTHER SERVICES 6. OTHER SERVICES	OCTOBER	134	722,578 436,777
6. OTHER SERVICES	DECEMBER	321	438,777 4,788,785 4,457,858 387,525 332,890
6. OTHER SERVICES	FEBRUARY	321 407 35 74	387,525
6. OTHER SERVICES	NOVEMBER DECEMBER JANUARY FEBRUARY MARCH APRIL MAY		
6. OTHER SERVICES 6. OTHER SERVICES	JUNE	97 650	701,797 6,545,194
6. OTHER SERVICES	TOTAL	3,544	36,072,853
7. TRADE	JULY	52	192,855 221,685 3,029,612 444,853 649,330 1,139,287 4 704 000
7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE	AUGUST	52 35 322	221,685 3,029,612
7. TRADE 7. TRADE	OCTOBER NOVEMBER DECEMBER	68 42 128	444,853 649,330
7. TRADE 7. TRADE	JANUARY	239	
7. TRADE 7. TRADE	FEBRUARY MARCH	34 72	452,989 842,035
7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE	APRIL MAY	585 62	4,812,512 155,864 3,960,389
	JUNE	332	
7. TRADE	TOTAL	1,971	17,692,424
8. REAL ESTATE 8. REAL ESTATE	JULY	51 45	964,358 583,996
8. REAL ESTATE 8. REAL ESTATE	SEPTEMBER	297	6,044,721 1,578,387
8. REAL ESTATE	NOVEMBER	112 40 166 196	6,044,721 1,578,387 237,303 3,609,384 9,828,630
8. REAL ESTATE	SEPTEMBER OCTOBER NOVEMBER DECEMBER JANUARY FEBRUARY	196 31	9,828,630
8. REAL ESTATE 8. REAL ESTATE		129	161,398 2,468,185 18,299,295
8. REAL ESTATE 8. REAL ESTATE 8. REAL ESTATE	APRIL MAY	86 319	1,663,425 6,093,496
8. REAL ESTATE 8. REAL ESTATE	JUNE	319	6,093,496 51,532,578
		52	
9. OTHER 5. OTHER	JULY AUGUST SEPTEMBER OCTOBER NOVEMBER	62 62 290	246,572 1,274,099 6,181,336
9. OTHER	OCTOBER	290 126 57	6,101,336 1,548,894 645,889
9. OTHER	DECEMBER	57 160 270	2,068,024
9. OTHER 9. OTHER	FEBRUARY		13,969,772 365,797
9. OTHER 9. OTHER	MARCH APRIL MAY JUNE	143 1,154 129	3,969,593 17,779,789
9. OTHER 9. OTHER	MAY JUNE	129 538	13,969,772 365,797 3,969,593 17,779,789 385,090 8,761,908
9. OTHER	TOTAL	3,045	57,196,762
TOTAL	TOTAL	27,485	1,029,718,343

New York City Department of Finance, Office of Tax Policy

AMOUNT_PERCENT_DIFF

FISCAL_YEAR_2004_NUM

1,834

25,600

FISCAL_YEAR_2004_AMT

4,136,859 2,414,904 59,956,073 6,051,557 3,801,494 14,822,131 103,076,355 3,751,629 3,922,449 59,670,215 2,326,649 58,847,633 322,777,948

34,201,878

270,438 301,721 4,380,219 1,246,477 158,684 1,453,733 3,952,367 134,948 1,010,787 7,482,902 180,856 4,411,564

24,984,695

867,482,522

NUM_PERCENT_DIFF

66.03

7.36

18.70

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH CURRENT TAX YEARS ONLY BANK jun05_bus_inc_tax_coll.xls

BANK_TYPE	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM	FISCAL_YEAR_2004_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	6	1,090,097	3	103,624	100.00	951.97
1. COMMERCIAL	AUGUST	5	1,022,024	3	1,775,688	66.67	-42.44
1. COMMERCIAL	SEPTEMBER	68	83,287,304	64	40,469,317	6.25	105.80
1. COMMERCIAL	OCTOBER	5	968,426	4	156,083	25.00	520.46
1. COMMERCIAL	NOVEMBER	7	1,628,178	4	808,684	75.00	101.34
1. COMMERCIAL	DECEMBER	65	60,326,562	61	45,463,862	6.56	32.69
1. COMMERCIAL	JANUARY	1	73,520	7	6,620,354	-85.71	-98.89
1. COMMERCIAL	FEBRUARY	9	5,433,395	5	2,165,078	80.00	150.96
1. COMMERCIAL	MARCH	59	43,800,223	67	36,079,985	-11.94	21.40
1. COMMERCIAL	APRIL	10	115,226	14	547,878	-28.57	-78.97
1. COMMERCIAL	MAY	5	7,782,332	4	491,496	25.00	1483.40
1. COMMERCIAL	JUNE	63	69,576,579	76	83,120,381	-17.11	-16.29
1. COMMERCIAL	TOTAL	303	275,103,865	312	217,802,430	-2.88	26.31
2. FOREIGN	JULY	2	3,080,000	2	490,000	0.00	528.57
2. FOREIGN	AUGUST	3	32,500	4	253,415	-25.00	-87.18
2. FOREIGN	SEPTEMBER	71	44,166,498	76	24,236,638	-6.58	82.23
2. FOREIGN	OCTOBER	4	1,887,924	5	7,615,315	-20.00	-75.21
2. FOREIGN	NOVEMBER	4	31,218	5	101,113	-20.00	-69.13
2. FOREIGN	DECEMBER	68	47,654,260	57	21,745,968	19.30	119.14
2. FOREIGN	JANUARY	3	6,234,017	8	446,841	-62.50	1295.13
2. FOREIGN	FEBRUARY	5	12,564	1	3,200,000	400.00	-99.61
2. FOREIGN	MARCH	80	49,929,406	75	23,359,270	6.67	113.75
2. FOREIGN	APRIL	15	3,070,170	12	3,279,411	25.00	-6.38
2. FOREIGN	MAY	3	1,506,000	2	4,100,000	50.00	-63.27
2. FOREIGN	JUNE	97	118,502,640	84	46,104,103	15.48	157.03
2. FOREIGN	TOTAL	355	276,107,196	331	134,932,075	7.25	104.63
3. OTHERS	JULY	11	3,204,670	10	3,253,377	10.00	-1.50
3. OTHERS	AUGUST	10	174,075	7	131,156	42.86	32.72
3. OTHERS	SEPTEMBER	107	35,680,093	109	21,581,125	-1.83	65.33
3. OTHERS	OCTOBER	14	2,750,565	12	1,911,977	16.67	43.86
3. OTHERS	NOVEMBER	3	115,075	9	119,556	-66.67	-3.75
3. OTHERS	DECEMBER	96	29,649,755	83	39,086,425	15.66	-24.14
3. OTHERS	JANUARY	8	1,617,795	16	4,632,327	-50.00	-65.08
3. OTHERS	FEBRUARY	15	176,963	9	449,730	66.67	-60.65
3. OTHERS	MARCH	105	31,648,855	105	28,450,576	0.00	11.24
3. OTHERS	APRIL	39	13,065,264	29	5,831,238	34.48	124.06
3. OTHERS	MAY	7	485,919	6	597,243	16.67	-18.64
3. OTHERS	JUNE	110	32,648,113	100	33,008,085	10.00	-1.09
3. OTHERS	TOTAL	525	151,217,143	495	139,052,815	6.06	8.75
TOTAL	TOTAL	1,183	702,428,205	1,138	491,787,319	3.95	42.83

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH CURRENT TAX YEARS ONLY GCT jun06_bus_inc_bax_coll.xis

INDUSTRY	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM		NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
INDUSTRY	JULY	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT 3.931.011	FISCAL_YEAR_2004_NUM	FISCAL_YEAR_2004_AMT 5.728.292	NUM_PERCENT_DIFF	-31.38
1. FINANCE & INSURANCE	AUGUST	468	5 050 909	541	3,059,305	-13.49	65.10
1. FINANCE & INSURANCE	SEPTEMBER	2,263	61,881,446	2,334	65,595,771	-3.04	-5.66
1. FINANCE & INSURANCE 1. FINANCE & INSURANCE	OCTOBER NOVEMBER	627 619	7,853,099 4,263,462	615 625	5,463,920 1,262,121	1.95 -0.96	43.73 237.80
1. FINANCE & INSURANCE 1. FINANCE & INSURANCE	DECEMBER	1,956 764	59,985,094	1,961	1,262,121 70,859,651	-0.25	-15.35 91.94
1. FINANCE & INSURANCE 1. FINANCE & INSURANCE	JANUARY FEBRUARY	764 638	18,906,237 11,566,824	891 619	9,849,931 3,973,756	-14.25	91.94 191.08
1. FINANCE & INSURANCE 1. FINANCE & INSURANCE 1. FINANCE & INSURANCE	MARCH	4.417	139,280,218	4,500	77,826,495	3.07 -1.84 -19.80	78.96
1. FINANCE & INSURANCE	APRIL	1,559	9,396,705	1,944	7,801,757	-19.80	20.44
1. FINANCE & INSURANCE 1. FINANCE & INSURANCE	MAY JUNE	542 1,786	15,862,036 101,753,214	429 1,977	2,004,722 67,633,744	26.34 -9.66	691.23 50.45
1. FINANCE & INSURANCE	TOTAL	16,029	439,730,254	16,980	321,059,464	-5.60	36.96
2. REAL ESTATE 2. REAL ESTATE	JULY AUGUST	1,954 2,519	18,063,262 6,633,882	2,297 2,579	5,306,549 4,798,418	-14.93 -2.33	240.40 38.25
2. REAL ESTATE 2. REAL ESTATE 2. REAL ESTATE	SEDTEMBED	10 104		10 716			
2. REAL ESTATE 2. REAL ESTATE	OCTOBER	2,630 2,550	18,992,424 10,920,635	2,124 2,547	6,212,065 5,637,873	23.82 0.12	205.73 93.70
2. REAL ESTATE	DECEMBER	8.865	59.517.509		48.194.352		23.49
2. REAL ESTATE 2. REAL ESTATE	JANUARY FEBRUARY	1,823 3,190	9,571,311 8,404,835	2,117 3,450	7,538,693 6,328,720	-13.89 -7.54	26.96 32.80
2 REAL ESTATE	MARCH	22 113		22 129	67 762 829	-0.07	39.27
2. REAL ESTATE 2. REAL ESTATE	APRIL MAY	6,932 2,474	5,372,244 11,682,827 5,371,137	7,686 2,142	11,037,256 3,559,394	-9.81 15.50	5.85 50.90
2. REAL ESTATE	JUNE	9,298	45,597,330	9,463	43,692,053	-1.74	4.36
2. REAL ESTATE	TOTAL	74,452	326,972,585	76,148	250,257,508	-2.23	30.65
3. MANUFACTURING 3. MANUFACTURING	JULY AUGUST	581 642	2,550,346 2,183,363	701 662	3,714,327 2,108,130	-17.12 -3.02	-31.34 3.57
3. MANUFACTURING	SEPTEMBER	2,310 762	22.565.223	2,621	24.065.934	-11.87	-6.24
3. MANUFACTURING 3. MANUFACTURING	OCTOBER NOVEMBER	762 653	5,695,568	675 678	1,817,140 1.880,305	12.89 -3.69	213.44 57.10
3. MANUFACTURING 3. MANUFACTURING	DECEMBER JANUARY	2,080 543	73,395,034 5,385,188	2,202 631	25,711,199 3,431,665	-5.54 -13.95	185.46 56.93
3. MANUFACTURING 3. MANUFACTURING	JANUARY FEBRUARY	543 636	5,385,188 1,470,164	631 718	3,431,665 1,534,872	-13.95 -11.42	56.93 -4.22
3. MANUFACTURING 3. MANUFACTURING 3. MANUFACTURING	MARCH	3,940 1,610	39,329,017 5,724,522	4,019 1,825	30,760,642 8,080,827	-1.97	-4.22 27.85 -29.16
3. MANUFACTURING 3. MANUFACTURING	APRIL	1,610 640	5,724,522	1,825	8,080,827	-11.78	-29.16 24.88
3. MANUFACTURING	JUNE	2,132	28,605,324	2,232	20,305,626	7.93	40.87
3. MANUFACTURING	TOTAL	16,529	191,634,646	17,557	124,833,506	-5.86	53.51
4. PROF/TECH/MANAGERIAL	JULY	1,296	2,475,504	1,594	3,192,465	-18.70	-22.46
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	AUGUST SEPTEMBER	1,692 7,122	4,633,091 48,917,031	1,679 7,561	3,588,854 39,905,039	0.77	29.10 22.58
	OCTOBER	2.020	5.451.583	1,751	3.696.442	15.36	47.48
4. PROF/TECH/MANAGERIAL	NOVEMBER DECEMBER	1,778 6,241	5,562,803 45,962,917	1,836 6,153	5,017,531 39,071,290	-3.16 1.43	10.87 17.64
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	JANUARY	1.461	7,735.520	1.812	7.694.723	-19.37	0.53
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	FEBRUARY	1,650	5,408,195 70.321.912	1,923	6,348,663 55,621,451	-14.20	-14.81 26.43
	APRIL	5,209	11.339.089	6.187	9.039.149	-2.84 -15.81	25.44
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	MAY JUNE	1,661 5,724	4,166,611 47,444,485	1,289 6,273	4,242,649 37,540,969	28.86 -8.75	-1.79 26.38
4. PROF/TECH/MANAGERIAL	TOTAL	49,661	259,418,742	52,268	214,959,226	-4.99	20.68
5. OTHER SERVICES	JULY	2,848	4,468,108 5,107,478	3,315	4,514,614	-14.09 -1.18	-1.03 13.64
5. OTHER SERVICES 5. OTHER SERVICES	AUGUST SEPTEMBER	3,273 10,205		3,312 11,388	4,494,369 45,332,106		
5. OTHER SERVICES 5. OTHER SERVICES	OCTOBER NOVEMBER	3,625 3,330	5,220,189 6,537,274	3,247 3,449	3,922,124 4,730,257	11.64	33.10 38.20
5. OTHER SERVICES 5. OTHER SERVICES	DECEMBER	3,330 9,276	6,537,274 50.861.697		43 702 101		38.20 16.38
5. OTHER SERVICES	JANUARY	2,683	9 384 199	3,204 4,120	8,789,716 5,152,559	-16.26 -11.72	6.76
5. OTHER SERVICES 5. OTHER SERVICES	FEBRUARY	3,637	4,776,838	4,120 23 201	5,152,559 66,889,003	-11.72	-7.29
5. OTHER SERVICES	APRIL	8,617	67,978,915 13,011,779	10,646	11,630,006	-2.19 -19.06	1.63 11.88
5. OTHER SERVICES	MAY	3,407	6,412,080	3,063	3,640,423	11.23	76.14
5. OTHER SERVICES 5. OTHER SERVICES	JUNE	9,375	42,071,323 261,920,839	10,062	39,590,494 242,387,862	-6.83 -6.27	6.27
6. INFORMATION	JULY	274	495.086	350	242,307,002	-21.71	-40.45
6. INFORMATION	AUGUST	319	796,294	332	787,302	-3.92	1.14
6. INFORMATION 6. INFORMATION	SEPTEMBER OCTOBER	1,388 411	48,333,602 975,300	1,510 418	35,549,614 1.662.881	-8.08 -1.67	35.96 -41.35
6. INFORMATION 6. INFORMATION 6. INFORMATION	NOVEMBER DECEMBER	411 371 1,166	2,208,405 64,382,853	418 383 1,165	1,662,881 1,741,602 51,110,497	-1.67 -3.13 0.09	-41.35 26.80 25.97
6. INFORMATION 6. INFORMATION	JECEMBER JANUARY	1,166	64,382,853 2 041 437	1,165	51,110,497 2 084 861	0.09	25.97
6. INFORMATION 6. INFORMATION 6. INFORMATION	FEBRUARY MARCH	317 341 3,048	2,041,437 966,250 58,233,708	411 472 3,277	2,084,861 2,808,283 100,571,321	-22.87 -27.75	-2.08 -65.59 -42.10
6. INFORMATION 6. INFORMATION	MARCH	3,048	58,233,708	3,277	100,571,321 2,925,586	-6.99	-42.10
6. INFORMATION	APRIL	1,304 375	4,878,811 2,966,342	1,431 318	1,216,428	-8.87 17.92	66.76 143.86
6. INFORMATION	JUNE	1,146	54,283,999	1,255	38,007,887	-8.69	42.82
6. INFORMATION 7. TRADE	TOTAL	10,460	240,562,085	11,322	239,297,659	-7.61	0.53
7. TRADE	AUGUST	3,596	6,597,342	3,644	6,436,805	-1.32	2.49
		9 798	47 547 103	10.825	45 867 641	-9.49	3.66
7. TRADE 7. TRADE 7. TRADE	OCTOBER NOVEMBER	3,942 3,574	20,815,108 9,287,167	3,701 3,570	14,018,180 7,722,872	6.51 0.11	48.49 20.26
7. TRADE	DECEMBER	9.010	44.576.937	9.232	40.740.964	-2.40	9.42
7. TRADE 7. TRADE	JANUARY FEBRUARY	2,847 3,778	15,343,368 8,309,997	3,423 4,108	17,790,683 8,204,120	-16.83	-13.76 1.29
7. TRADE	MARCH	20.693	83.268.072	21.475	67.547.617	-8.03 -3.64	23.27
7. TRADE 7. TRADE	APRIL	8,275 3,655	33,861,547 7,605,875	10,118 3,435	38,722,538 5,422,252	-18.22 6.40	-12.55 40.27
7. TRADE	JUNE	8,871	44,422,698	9,786	37,891,258	-9.35	17.24
7. TRADE	TOTAL	81,318	332,581,402	87,130	301,501,206	-6.67	10.31
8. OTHER	JULY	2,921	3,637,349	2,687	3,871,782	8.71	-6.05
8. OTHER 8. OTHER	AUGUST SEPTEMBER	3,094 6,791	3,700,637 23,588,756	2,405 6.104	2,891,860 22,422,337	28.65 11.25	27.97 5.20
8. OTHER 8. OTHER	SEPTEMBER	6,791 3,913	23,588,756 4,644,590	6,104 2,665	22,422,337 3,647,199	11.25 46.83	5.20 27.35
8. OTHER 8. OTHER	NOVEMBER DECEMBER	3,521 6,610	4,632,921 24,303,225	2,463 5,183	3,239,603 18,976,003	42.96 27.53	43.01 28.07
8. OTHER	JANUARY	2,972	6,381,738	2.426	3,843,819	22.51	66.03
8. OTHER 8. OTHER	FEBRUARY MARCH	5,042 30,338	5,526,415 61,072,171	3,702 20,756	3,893,794 40,102,351	36.20 46.16	41.93 52.29
8. OTHER	APRIL	13.873	14.261.471	10.728	8.589.671	29.32	66.03
8. OTHER 8. OTHER	MAY	5,490 8,753	5,910,304 25,470,269	3,227 6,540	2,536,932 16,910,070	70.13 33.84	132.97 50.62
8. OTHER	TOTAL	93,318	183,129,846	68,886	130,925,421	35.47	39.87
TOTAL	TOTAL	424,736	2,235,950,400	418,811	1,825,221,852	1.41	22.50

1. LEGAL 1. LEGAL 1. LEGAL 1. LEGAL 1. LEGAL		FISCAL_YEAR_2005_NUM
1. LEGAL	JULY	174
	AUGUST	177
1. LEGAL	AUGUST SEPTEMBER OCTOBER NOVEMBER	177 1,337 533 238
1. LEGAL 1. LEGAL	NOVEMBER	533
1. LEGAL 1. LEGAL	DECEMBER JANUARY	
1. LEGAL	JANUARY	1,053 106
1. LEGAL 1. LEGAL	FEBRUARY MARCH	83
1. LEGAL	APRIL	2 757
1. LEGAL 1. LEGAL	MAY JUNE	230 1,397
1. LEGAL	JUNE	1,397
1. LEGAL	TOTAL	8.843
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	JULY	50
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	AUGUST SEPTEMBER	51 359
2. FINANCE & INSURANCE	OCTOBER	146 38
2. FINANCE & INSURANCE	NOVEMBER	38
2. FINANCE & INSURANCE	DECEMBER	184
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE	FEBRUARY	280
2. FINANCE & INSURANCE	DECEMBER JANUARY FEBRUARY MARCH APRIL MAY	184 280 23 27
2. FINANCE & INSURANCE	APRIL	751
2. FINANCE & INSURANCE 2. FINANCE & INSURANCE 3. FINANCE & INSURANCE	JUNE	81 336
2. FINANCE & INSURANCE	TOTAL	2,326
3. INFORMATION 3. INFORMATION 3. INFORMATION 3. INFORMATION 3. INFORMATION 3. INFORMATION		10
3. INFORMATION 3. INFORMATION	JULY AUGUST SEPTEMBER OCTOBER NOVEMBER DECEMBER	10 12 130 38 12
3. INFORMATION	SEPTEMBER	130
3. INFORMATION	OCTOBER	38
3. INFORMATION	DECEMBER	48
3. INFORMATION		48 114
	FEBRUARY	9
3. INFORMATION 3. INFORMATION	MARCH APRIL	
3. INFORMATION 3. INFORMATION 3. INFORMATION 3. INFORMATION	MAY	18 142
3. INFORMATION	JUNE	142
3. INFORMATION	TOTAL	799
4. PROF/TECH/MANAGERIAL	JULY AUGUST SEPTEMBER	160
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	AUGUST	204 1,630
4. PROF/TECH/MANAGERIAL	OCTOBER	
4. PROF/TECH/MANAGERIAL	NOVEMBER	160
4. PROF/TECH/MANAGERIAL	DECEMBER	467 160 813 1,333
4. PROF/TECH/MANAGERIAL	JANUARY	1,333
4. PROF/TECH/MANAGERIAL	MARCH	95 81
PROF/TEC/MANAGERIAL PROF/TEC/MANAGERIAL PROF/TEC/MANAGERIAL PROF/TEC/MANAGERIAL PROF/TEC/MANAGERIAL PROF/TEC/MANAGERIAL PROF/TEC/MANAGERIAL PROF/TEC/MANAGERIAL PROF/TEC/MANAGERIAL	SEPTEMBER OCTOBER NOVEMBER DECEMBER JANUARY FEBRUARY MARCH APRIL	3.599
4. PROF/TECH/MANAGERIAL 4. PROF/TECH/MANAGERIAL	MAY JUNE	259 1.767
4. PROF/TECH/MANAGERIAL	TOTAL	10,568
5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD 5. ARTS/ENTER/ACCOM/FOOD	JULY AUGUST SEPTEMBER OCTOBER NOVEMBER	75
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	75 107 560 185 56
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	560
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	56
5. ARTS/ENTER/ACCOM/FOOD	DECEMBER	
5. ARTS/ENTER/ACCOM/FOOD	JANUARY	471
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	33
5 ARTS/ENTER/ACCOM/FOOD 5 ARTS/ENTER/ACCOM/FOOD	APRI	39
5. ARTS/ENTER/ACCOM/FOOD	MAY	471 33 39 1,174 91 588
5. ARI SILEN LEVACLOMPOOD 5. ARTSIENTERIACCOMPOOD 5. ARTSIENTERIACCOMPOOD 5. ARTSIENTERIACCOMPOOD 5. ARTSIENTERIACCOMPOOD 5. ARTSIENTERIACCOMPOOD 5. ARTSIENTERIACCOMPOOD	DECEMBER JANUARY FEBRUARY MARCH APRIL MAY JUNE	588
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	3.664
6. OTHER SERVICES	JULY	399
6. OTHER SERVICES	AUGUSI	521
6. OTHER SERVICES	OCTORER	1,160
6. OTHER SERVICES	NOVEMBER	343
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES	NOVEMBER	343 2,150
COINEN SERVICES COTHER SERVICES COTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES	JULY AUGUST SEPTEMBER OCTOBER NOVEMBER DECEMBER JANUARY FERBILARY	3999 521 4,481 1,160 343 2,150 3,249 234
6. OTHER SERVICES	MARCH	207
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES	MARCH	234 207 7.680
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES	MARCH	234 207 7.680
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES	APRIL MARCH MAY JUNE	234 207 7,680 630 4,579
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES	MARCH	234 207 7.680
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES	PEDROART MARCH APRIL MAY JUNE TOTAL	207 7,680 630 4,579 25,633
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES	MARCH MARCH APRIL MAY JUNE TOTAL JULY	207 7,680 630 4,579 25,633 37
 4. OTHER SERVICES 5. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 7. TRADE 7. TRADE 7. TRADE 7. TRADE 	MARCHAN ARUL ARUL JUNE TOTAL JULY AUGUST SEPTEMBER	234 207 7,680 630 4,579 25,633 37 43 221
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE	MARCHAN ARUL ARUL JUNE TOTAL JULY AUGUST SEPTEMBER	234 207 7,680 630 4,579 25,633 37 43 221
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE	RARCHAN PARCHAN APPLI MAY JUNE TOTAL JULY AUGUST SEPTEMBER OCTOBER NOVEMBER	254 207 7,680 630 4,579 25,633 37 43 221 65 25
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE	RARCHAN PARCHAN APPLI MAY JUNE TOTAL JULY AUGUST SEPTEMBER OCTOBER NOVEMBER	254 207 7,680 630 4,579 25,633 37 43 221 65 25
6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE	RARCHAN PARCHAN APPLI MAY JUNE TOTAL JULY AUGUST SEPTEMBER OCTOBER NOVEMBER	254 207 7,680 630 4,579 25,633 37 43 221 65 25
6. CITHER SERVICES 6. CITHER SERVICES 6. CITHER SERVICES 6. CITHER SERVICES 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE 7. TRADE	RARCHAN PARCHAN APPLI MAY JUNE TOTAL JULY AUGUST SEPTEMBER OCTOBER NOVEMBER	207 7,880 830 4,579 25,633 43 221 65 26 25 26 26 26 26 26 104 186 26 26 26 104 195 19
Contrain Services Contrain Services Contrain Services Contrain Services Contrain Services Contrain Services Tradace T	MARCH APRIL MAY JUNE TOTAL JANUE TOTAL JANUE TOTAL ASSUE COLORER NOVEMBER DCCORRER DCCORRER MARCH MARCH APRIL	207 7,880 690 4,579 25,633 37 43 43 43 43 43 44 165 25 26 52 104 185 104 10 0 0 52 52 52 52 52 52 52 52 52 52 52 52 52
 4. OTHER SERVICES 5. OTHER SERVICES 6. OTHER SERVICES 6. OTHER SERVICES 7. TRADE 7. TRADE 7. TRADE 7. TRADE 	PERBUJART MARCH APRIL MAYE JUNE TOTAL JULY AUGUST SEPTEMBER OCTOBER NOVEMBER	207 7,880 830 4,579 25,633 43 221 65 26 25 26 26 26 26 26 104 186 26 26 26 104 195 19
Contest Services Contest Services Contest Services Contest Services Contest Services Contest Services Trades T	AAACCH AARCH JAA'Y JOYNE TOTAL JALY AUGUST AUGUST COTOBER HOYEMBER COTOBER HOYEMBER CANANAY FRENJAARY FRENJAARY KARL BARL BAY JANE	207 7,880 633 25,833 37 22,833 37 22,33 24,37 24,37 25 35 104 55 24 465 25 24 465 25 24
Content Services Content Services Content Services Content Services Content Services Content Services Transce	AARCCA AARCA AARCA TOTAL AAY AAY AAY AAY AAY AAY AAY AAY AAY A	207 7.880 639 25,833 37 43 43 223 143 45 65 65 104 65 104 65 105 105 105 105 105 105 105 105 105 10
Content Services Content Services Content Services Content Services Content Services Content Services Transce	AARCCA AARCA AARCA TOTAL AAY AAY AAY AAY AAY AAY AAY AAY AAY A	207 7.880 639 25,833 37 43 43 223 143 45 65 65 104 65 104 65 105 105 105 105 105 105 105 105 105 10
Content Services Content Services Content Services Content Services Content Services Content Services Transce	AARCCA AARCA AARCA TOTAL AAY AAY AAY AAY AAY AAY AAY AAY AAY A	207 7.880 639 25,833 37 43 43 223 143 45 65 65 104 65 104 65 105 105 105 105 105 105 105 105 105 10
Content Services Content Services Content Services Content Services Content Services Content Services Transce	AARCCA AARCA AARCA TOTAL AAY AAY AAY AAY AAY AAY AAY AAY AAY A	207 7.880 639 25,833 37 43 43 223 143 45 65 65 104 65 104 65 105 105 105 105 105 105 105 105 105 10
Content Services Content Services Content Services Content Services Content Services Content Services Transce	AARCCA AARCA AARCA TOTAL AAY AAY AAY AAY AAY AAY AAY AAY AAY A	207 7,860 600 4,579 2,633 37 42 22 42 42 42 42 42 42 42 42 42 42 42
Content Services Content Services Content Services Content Services Content Services Content Services Transce	AARCCA AARCA AARCA TOTAL AAY AAY AAY AAY AAY AAY AAY AAY AAY A	207 7,860 600 4,579 2,633 37 42 22 42 42 42 42 42 42 42 42 42 42 42
Contest services Cont	AAACCA AAACCA AAACCA AAACAAAAAAAAAAAAA	207 7880 0409 2409 37 401 37 401 40 40 40 40 40 40 40 40 40 40 40 40 40
Contest services Cont	AAACCA AAACCA AAACCA AAACAAAAAAAAAAAAA	207 7880 0409 2409 37 401 37 401 40 40 40 40 40 40 40 40 40 40 40 40 40
Contest services Cont	AAACCH AAACCH AAAC AAAC AAAC AAAC AAAC	207 7880 0409 2409 37 401 37 401 40 40 40 40 40 40 40 40 40 40 40 40 40
Contest services Cont	AAACCH AAACCH AAACCH TOTAL AR-YIT AR-YIT AR-YIT AR-YIT CCTOBER CCTOBER CCTOBER CCTOBER MACH AR-YIL A	207 7880 0409 2409 37 401 37 401 40 40 40 40 40 40 40 40 40 40 40 40 40
Contest services Cont	AAACCH AAACCH AAAC AAAC AAAC AAAC AAAC	2077 7888 000 2017 2018 2018 2018 2018 2018 2018 2018 2018
Contest services Cont	AAACCH AAACCH AAACCH TOTAL AR-YIT AR-YIT AR-YIT AR-YIT CCTOBER CCTOBER CCTOBER CCTOBER AR-YIT AR-YIL	207 7880 0409 2409 37 401 37 401 40 40 40 40 40 40 40 40 40 40 40 40 40
Contrain Services	AAACCH AAACCH AAACH AAAC AAAC AAAC AAAC	207 7,088 100 26,03 44,05 46,0
Contrain Services	AAACCH AAACCH AAACH AAAC AAAC AAAC AAAC	2007 7,000 00 200 27 42 45 45 45 45 45 45 45 45 45 45 45 45 45
Contrain Services	AAACU AAACU	207 788 00 26.03 26.03 26.03 26.05 2
Contrain Services	AAACU AAACU	2 abr 7 200 00 2 4 23 2 4 23 2 4 25 2
Contrain Services	AAACU AAACU	2 abr 7 200 00 2 4 23 2 4 23 2 4 25 2
Contrain Services	AAACU AAACU	2 abr 7 200 00 2 4 23 2 4 23 2 4 25 2
Contrain Services	AAACU AAACU	2 abr 7 200 00 2 4 23 2 4 23 2 4 25 2
Contest services Contest services Contest services Contest services Contest services Contest services Trades T	AAACH AAACH AAACH AAAC TOTAL AAA AAAC AAAC AAACH AAAAAAAAAAAAAAAAA	3 207 7,088 100 26,033 24,03 24,03 24,03 24,0424,04 24,04 24,04 24,04 24,04 24,0424,04 24,04 24,04 24,04 24,0424,04 24,04 24,04 24,04 24,04 24,0424,04 24,04 24,04 24,04 24,04 24,04 24,0424,04 24,04 24,04 24,04 24,04 24,0424,04 24,04 24,04,0424,04 24,0424,04 24,04 24,04 24,04 24,04 24,0424,04 24,04 24,04 24,0424,04 24,04 24,04 24,0424,04 24,04 24,04 24,0424,04 24,04 24,04 24,0424,04 24,04 24,04 24,0424,04 24,04 24,04 24,0424,04 24,04 24,04 24,0424,04 24,04 24,0424,04 24,04 24,0424,04 24,04 24,0424,04 24,04,04 24,04,0424,04 24,04,0424,04 24,04,0424,04,04 2
 Contest services Contest services Contest services Contest services Contest services Thade Th	AAACCH AAACCH AAACCH AAAC TOTAL AAAC AAC AACA AACA AACA AACA AACA AA	2007 7,000 2003 7,000 7,000 7,000 7,000 8,0000 8,000 8,000 8,000 8,000 8,000 8,000 8,000 8,000 8
Contest services Contest services Contest services Contest services Contest services Contest services Trades T	AAACH AAACH AAACH AAAC TOTAL AAA AAAC AAAC AAACH AAAAAAAAAAAAAAAAA	1207 7080 000 2403 70 2403 70 210 210 200 210 200 200 200 200 200 20
 Contest services Contest services Contest services Contest services Contest services Thade Th	AAACCH AAAACH AAACH AAAC TOTAL AAA AAC AAAU AAAU AAAU Cotalean Cotalean Cotalean AAAU AAAU TOTAL AAAU AAAU AAAU AAAU AAAU AAAU AAAU A	2007 7,000 2003 7,000 7,000 7,000 7,000 8,0000 8,000 8,000 8,000 8,000 8,000 8,000 8,000 8,000 8
 Contrain Services Contrain Services Contrain Services Contrain Services Contrain Services Contrain Services Thadae Tha	AAACCH AAAACH AACH AAACH AAACH AAACH AACH AAACH A	2 any 7,000 00 00 00 00 00 00 00 00 00 00 00 00
Contrain Services	AAACCH AAAACH AAACH TOTAL AAY AAY AAY AAY AAY AAY AAY AAY AAY A	2007 7008 000 24.53 24.53 24.53 24.55 24.5

New York City Department of Finance, Office of Tax Policy

FISCAL_YEAR_2005_AMT

FISCAL_YEAR_2004_NUM

FISCAL_YEAR_2004_AMT

NUM_PERCENT_DIFF

AMOUNT_PERCENT_DIFF

New York City Department of Finance, Office of Tax Policy

INDUSTRY

MONTH TOTAL

FISCAL YEAR 2005 NUM	FISCAL YEAR 2005 AMT	FISCAL YEAR 2004 NUM	FISCAL YEAR 2004 AMT	NUM PERCENT DIFF	AMOUNT PERCENT DIFF
102	3.185.804	114	4.053.840	-10.53	-21.41
89	3,185,804	400	4,053,840 2,379,405	24.05	-21.41
1,034	68,005,672	1,017	59,917,728	1.67	13.50
1,034 195 85	1,957,109 68,005,672 6,695,182 4,137,616	1,017 167 75	2,379,405 59,917,728 6,014,298 3,687,288	-31.26 1.67 16.77 13.33	-17.75 13.50 11.32 12.21
471	4,137,616 14,381,198	330	3,687,288	13.33	12.21
471 778	110,563,435	884	102,704,133	42.73 -11.99	-1.90 7.65
79 100	1,986,642 4,238,079	108 107	3,384,862 3,874,991	-26.85 -6.54	-41.31 9.37
1.577	58 057 701	1 584	59,637,029	-0.44	-2.65
159	3,044,340 62,957,600	131 1,067	2,302,494 58,760,132	21.37 -3.37	32.22 7.14
1,031	62,957,600	1,067	58,760,132	-3.37	7.14
5,699	339.210.377	5,712	321.375.298	-0.23	5.55
62	3,343,923	69 55	839,461	-10.14	298.34
72 602	4,450,986 41,992,557	588	5,975,175 38,261,621	30.91 2.38	-25.51 9.75
189 60	2,806,360	122 51	2,162,125 999,641	54.92 17.65	29.80
60 279	2,004,623	51			100.53
505	72,868,196	474	52,620,026	6.54	38.48
279 505 46 79	22,847,805 72,868,196 1,563,388 11,407,459	197 474 62 82	15,201,051 52,620,026 926,344 14,699,320	41.62 6.54 -25.81 -3.66	50.30 38.48 68.77 -22.39
79	11,407,459	82 992	14,699,320 62,128,882	-3.66	-22.39 42.93
1,063 97	88,798,547 8,730,574	84	12,217,912	7.16 15.48	-28.54
664	54,951,696	612	46,869,840	8.50	17.24
3.718	315.766.114	3.388	252.901.977	9.74	24.86
6 13 107 38	21,875 107,312 9,889,966 642,881	14 11 101 35	4,750,994 156,932 7,399,786 494,572 1,338,335	-57.14 18.18 5.94 8.57	-99.54 -31.62 33.38 29.99
13	9.869.966	101	7,399,786	5.94	-31.62
38	642,881	35	494,572	8.57	29.99
8	22,673 7.674.066	20	1,338,335 7,948,257	-60.00 67.57	
62 69	2.841.042	37 81	6.059.654	-14.81	-3.45 -53.12
11 25	165,556	9	158,145	22.22	4.69
25 182	823,617 13,721,067	31 195 7	872,165 13,380,858	-19.35	-5.57
182 17	177,268 11,361,730		3,126 13,446,256	142.86	5570.47
112	11,361,730	119	13,446,256	-19.35 -6.67 142.86 -5.88	-53.12 4.69 -5.57 2.54 5570.47 -15.50
650	47,429,052	660	56,009,080	-1.52	-15.32
103	730,496	104	1,623,934	-0.96	-55.02 45.46
106 846	539,793 17,827,891	819	371,093 14,372,211	11.58 3.30	24.04
	1,866,198	161	10,570,478		-82.35
79	2,870,325	76	2,096,634	3.95	36.90
210 79 422 627	1,886,198 2,870,325 7,283,257 19,181,893	161 76 291 671	10,570,478 2,096,634 4,386,488 15,938,011	40.02	-82.35 36.90 66.04 20.35
81 111	3,691,054 4,873,014	94		3.95 45.02 -13.83 -19.57	
111 1.386	4,873,014 30,187,277	138 1.323	1,688,955 20,563,455	-19.57 4.76	188.52 46.80
148	955 449	1,323 115 845	20,563,465 779,460 14,946,511	28.70	22.58
876	20,446,108	845	14,946,511	3.67	36.80
5.003	110.452.754	4.732	90.179.407	5.73	22.48
22 20	231,605 80,987 2,227,401	28 17	222,965 56,434 2,049,694	-21.43 17.65 16.13	3.88 43.51
20 216	2 227 401	17	2049-694	17.65	43.51 8.67
48 18	314,845 139,007	29 10		65.52 80.00	21.62 1094.26
18	139,007		11,640 733,204		1094.26 45.44
169	1,000,309	163	2,006,149 78,473	3.68	45.44 806.89 100.51
18	157,343	20	78,473	-10.00	100.51
42	18,193,636 157,343 670,159 6,350,389	56 163 20 32 371	303,276 5,550,590	31.25	120.97
169 18 42 473 45 267	173,541 3,109,360	3/1 31 216	125,161 2,131,508	45.16	38.65
267	3,109,360	216	2,131,508	36.83 -10.00 31.25 27.49 45.16 23.61	120.57 120.97 14.41 38.65 45.88
1.427	32.714.674	1.159	13.527.953	23.12	141.83
70 56	393,532	67 71	376,786	4.48	4.44
55	255,389 5,745,880 715,708 438,438	/1 605	216,252 6,400,107 1,165,679 886,434	-21.13 1.98 28.71 -15.38	18.10 -10.22 -38.60 -50.76
617 130 44	715,708	605 101 52	1,165,679	28.71	-38.60
44	436,438	52	886,434	-15.38	-50.76
319 403	4,782,641 4,457,233	199 490	2,581,370 4,975,099	60.30 -17.76	85.28
34 71	387.425	69 98	400,421 642,909	-50.72 -27.55	-3.25 -48.30
1.012	332,378 11,240,240	965	9.572.337	-27.55	-48.30
87 644	655,873 6,520,699	68 627	228,026 5,771,624	27.94 2.71	187.63 12.98
644	6,520,699	627	5,771,624	2.71	12.98
3,487	35,923,435	3,412	33,217,044	2.20	8.15
51	192,367 197,560	45 36	269,838 77,406	13.33 -19.44	-28.71 155.23
29 318	2,998,928	36 293	77,406 2,947,378	8.53	155.23 1.75
66 40	395,936 591,615	66 31	1,005,131 162,208	0.00 29.03	-60.61
			4 400 000	05.30	204.73 -1.64
239 30 71	1,791,010	245 20 61	1,874,869	-2.45 50.00 16.39	-4.47
30	443,592	20	159,800	50.00	177.59
580 55	1,085,238 1,791,010 443,592 841,392 4,799,199 141,209	570 38	1,805,508 1,874,869 159,800 544,484 4,095,596	1.75	206.73 -1.84 -4.47 177.59 54.53 17.18 -35.98
55	141,209	38	220,565 2,376,855	44.74	-35.98
330	3,945,877	312		5.77	66.01
1,935	17,423,923	1,793	14,837,437	7.92	17.43
**	004 000	53	4 004 007	3.00	40.01
49 38	369,129	53 48	179,378	-20.83	-+0.21 105.78
49 38 294 110	951,680 369,129 6,034,087 1,558,415	53 48 299 89 40	1,591,650 179,378 4,854,876 988,382 181,419	-7.55 -20.83 -1.67 23.60	-40.21 105.78 24.29 57.67 30.63
110 39	1,558,415 236,983	89 40	988,382 181.419	23.60	57.87
165 195	3,609,368	120 230	2,290,543 6,244,914	37.50	57.58 57.35
195	9,826,609	230 43	6,244,914 794,967	-15.22 -32.56	57.35 -80.41
29 121 622	155,722 2,206,178 18,225,283	43 134 628	794,967 1,953,151 12,332,663	-32.56 -9.70 -0.96	-80.41 12.95 47.78
622	18,225,283	628	12,332,663	-0.96	47.78
79 315	1,563,078 6,090,531	46 325	84,480 6,334,493	-0.96 71.74 -3.08	47.78 1750.23 -3.85
2,056	50,827,060	2,055	37,830,916	0.05	34.35
55	203,681	47	178,853	17.02	13.88
55	1,258,126 6,156,418	24	233,373 4,351,434	129.17 31.19	439.10 41.48
286	6,156,418	218	4,351,434		
121	1,514,412	68 35 74 191	1,196,801	77.94	26.54
121 55 156 286 51 142 1,144	631,995 2,043,885	30 74	1,196,601 152,659 1,370,992 3,883,814	77.34 57.14 110.81 39.27 34.21 52.69	26.54 313.99 49.08 256.85 263.04 331.86
266	13,859,276	191	3,883,814	39.27	256.85
51 142	334,337 3,956,439	38 93	92,094 916,142	34.21 52.69	263.04 331.86
1,144	17,739,236	602	7,460,662		
120 528	351,523 8,713,834	54 298	180,212 4,396,888	122.22 77.18	95.06 98.18
2,979	56,763,162	1,742	24,413,924	71.01	132.50
26,954	1,006,510,551	24,653	844,293,035	9.33	19.21
20,304	-,000,010,001	29,003	044,233,030	9.33	19.21

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE jun05_bus_inc_tax_coll.xls

TAXTYPE	FORM	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_2004_NUM	TAX_YEAR_2004_AMT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	DECLARATIONS	226	208.643.451	4	671.000	-	-	-	-	230	209.314.451
BANK	ESTIMATED PAYMENTS	4	284,052	5	281,085	1	42,462	4	757,699	14	1.365.298
BANK	EXTENSIONS	-	-	18	9,872,907			-	-	18	9,872,907
BANK	ANNUAL RETURNS			7	351,371	1	496,809	2	457,742	10	1,305,922
BANK	AUDITS/BILLS/WARRANTS/NOTICES	-		2	75,275	2	8,921	3	441,553	7	525,749
BANK	TOTAL	230	208,927,503	36	11,251,638	4	548,191	9	1,656,994	279	222,384,326
GCT	DECLARATIONS	30,248	325,875,812	1,653	23,586,719	6	7,652	-	-	31,907	349,470,183
GCT	ESTIMATED PAYMENTS	513	1,821,009	1,082	8,429,626	142	672,488	296	3,169,034	2,033	14,092,157
GCT	EXTENSIONS	41	154,979	2,628	17,555,626	14	10,285	2	850	2,685	17,721,740
GCT	ANNUAL RETURNS	181	225,895	5,089	6,877,213	999	2,885,171	348	1,117,441	6,617	11,105,720
GCT	AUDITS/BILLS/WARRANTS/NOTICES	3	1,713	3,558	1,039,006	928	505,448	399	10,311,469	4,888	11,857,636
GCT	TOTAL	30,986	328,079,409	14,010	57,488,189	2,089	4,081,045	1,045	14,598,793	48,130	404,247,436
UBTI	DECLARATIONS	6,198	14,830,379	16	32,908	-		-		6,214	14,863,287
UBTI	ESTIMATED PAYMENTS	3,602	6,457,312	51	69,174	28	55,173	67	87,095	3,748	6,668,754
UBTI	EXTENSIONS			18	98,733	1	400	-	-	19	99,133
UBTI	ANNUAL RETURNS	1	1,200	157	424,978	28	211,935	26	625,131	212	1,263,244
UBTI	AUDITS/BILLS/WARRANTS/NOTICES	25	26,891	505	485,329	50	57,181	28	34,041	608	603,441
UBTI	TOTAL	9,826	21,315,781	747	1,111,122	107	324,688	121	746,268	10,801	23,497,860
UBTP	DECLARATIONS	2,864	111,078,682	35	8,795,992	-		-		2,899	119,874,674
UBTP	ESTIMATED PAYMENTS	1,450	53,401,390	28	2,710,738	17	70,094	37	263,397	1,532	56,445,619
UBTP	EXTENSIONS	1	300,000	15	119,697	-	-	-	-	16	419,697
UBTP	ANNUAL RETURNS	2	48,441	71	538,329	14	286,278	10	487,746	97	1,360,794
UBTP	AUDITS/BILLS/WARRANTS/NOTICES	6	33,197	245	674,380	19	40,217	15	1,082,046	285	1,829,839
UBTP	TOTAL	4,323	164,861,710	394	12,839,136	50	396,589	62	1,833,188	4,829	179,930,623
TOTAL	TOTAL	45,365	723,184,403	15,187	82,690,085	2,250	5,350,514	1,237	18,835,244	64,039	830,060,245

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE BANK jun05_bus_inc_tax_coll.xts

FORM	DOCUMENT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_2004_NUM	TAX_YEAR_2004_AMT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400B	226	208,643,451	4	671,000			-	-	230	209,314,451
DECLARATIONS	TOTAL	226	208,643,451	4	671,000					230	209,314,451
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	4	284,052	5	281,085	1	42,462	4	757,699	14	1,365,298
ESTIMATED PAYMENTS	TOTAL	4	284,052	5	281,085	1	42,462	4	757,699	14	1,365,298
EXTENSIONS	NYC-6B	0		18	9,872,907	-	-	-	-	18	9,872,907
EXTENSIONS	TOTAL	0		18	9,872,907	-		-	-	18	9,872,907
ANNUAL RETURNS	NYC-1	0		7	351,371	1	496,809	2	457,742	10	1,305,922
ANNUAL RETURNS	TOTAL	0		7	351,371	1	496,809	2	457,742	10	1,305,922
AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE NYC-3360B WARRANT	0 0 0	-	1 - 1	4,321 - 70,954	- 1 1	4,530 - 4,391	3	441,553	2 3 2	8,851 441,553 75,345
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	0		2	75,275	2	8,921	3	441,553	7	525,749
TOTAL	TOTAL	230	208,927,503	36	11,251,638	4	548,191	9	1,656,994	279	222,384,326

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE GCT jun05_bus_inc_tax_coll.xts

FORM	DOCUMENT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_2004_NUM	TAX_YEAR_2004_AMT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400	30,248	325,875,812	1,653	23,586,719	6	7,652			31,907	349,470,183
DECLARATIONS	TOTAL	30,248	325,875,812	1,653	23,586,719	6	7,652			31,907	349,470,183
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	513	1,821,009	1,082	8,429,626	142	672,488	296	3,169,034	2,033	14,092,157
ESTIMATED PAYMENTS	TOTAL	513	1,821,009	1,082	8,429,626	142	672,488	296	3,169,034	2,033	14,092,157
EXTENSIONS EXTENSIONS	NYC-6 NYC-6F	39 2	154,379 600	2,617 11	17,521,369 34,257	14	10,285	. 2	850	2,672 13	17,686,883 34,857
EXTENSIONS	TOTAL	41	154,979	2,628	17,555,626	14	10,285	2	850	2,685	17,721,740
ANNUAL RETURNS ANNUAL RETURNS ANNUAL RETURNS	NYC-3A NYC-3L NYC-4S	- 57 124	- 93,911 131,984	6 1,735 3,348	259,608 3,480,099 3,137,506	13 454 532	80,809 2,255,675 548,687	5 164 179	825,366 197,439 94,636	24 2,410 4,183	1,165,783 6,027,124 3,912,814
ANNUAL RETURNS	TOTAL	181	225,895	5,089	6,877,213	999	2,885,171	348	1,117,441	6,617	11,105,720
AUDITS/BILLSWARRANTS/NOTICES AUDITS/BILLSWARRANTS/NOTICES AUDITS/BILLSWARRANTS/NOTICES AUDITS/BILLSWARRANTS/NOTICES AUDITS/BILLSWARRANTS/NOTICES AUDITS/BILLSWARRANTS/NOTICES	AUDIT MISCELLANEOUS BILL NG CHECK NOTICE OF DETERMINATION NOTICE OF TAX DUE NTC-3380 WARRANT TOTAL	1 1 - 1 - - 3	375 320 1.018 - 1,713	3 229 104 - - 1,124 3,558	4,414 128,396 60,535 566,588 2,617 286,456 1,039,006	10 43 10 4 507 1 353 928	44,935 64,303 16,244 10,924 192,423 16,239 160,381 505,448	8 20 2 1 177 38 153 399	4,573,592 22,331 575 2,637 99,189 5,551,428 62,717 10,311,469	21 293 117 5 2,782 40 1,630 4,888	4,622,941 215,405 77,675 13,560 848,217 5,570,284 509,554 11,857,636
TOTAL	TOTAL	30,986	328,079,409	14,010	57,488,189	2,089	4,081,045	1,045	14,598,793	48,130	404,247,436

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE UBTI jun05_bus_inc_tax_coll.xts

FORM	DOCUMENT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_2004_NUM	TAX_YEAR_2004_AMT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-5UBTI	6,198	14,830,379	16	32,908				-	6,214	14,863,287
DECLARATIONS	TOTAL	6,198	14,830,379	16	32,908				-	6,214	14,863,287
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	3,602	6,457,312	51	69,174	28	55,173	67	87,095	3,748	6,668,754
ESTIMATED PAYMENTS	TOTAL	3,602	6,457,312	51	69,174	28	55,173	67	87,095	3,748	6,668,754
EXTENSIONS	NYC-62			18	98,733	1	400			19	99,133
EXTENSIONS	TOTAL		-	18	98,733	1	400		-	19	99,133
ANNUAL RETURNS	NYC-202	1	1,200	157	424,978	28	211,935	26	625,131	212	1,263,244
ANNUAL RETURNS	TOTAL	1	1,200	157	424,978	28	211,935	26	625,131	212	1,263,244
AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES	AUDIT MISCELLANEOUS BILL NG CHECK NOTICE OF TAX DUE NYC-115 WARRANT	- 18 7 - -	23,001 3,890 -	- 4 16 416 1 68	- 293 63,460 388,157 229 33,191	6 1 - 19 - 24	1,102 572 - 25,591 - 29,915	2 1 - 11 2 12	447 15 - 13.805 721 19,053	8 24 23 446 3 104	1,550 23,880 67,350 427,553 950 82,158
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	25	26,891	505	485,329	50	57,181	28	34,041	608	603,441
TOTAL	TOTAL	9,826	21,315,781	747	1,111,122	107	324,688	121	746,268	10,801	23,497,860

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE UBTP jun05_bus_inc_tax_coll.xts

FORM	DOCUMENT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_2004_NUM	TAX_YEAR_2004_AMT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-5UB	2,864	111,078,682	35	8,795,992	-				2,899	119,874,674
DECLARATIONS	TOTAL	2,864	111,078,682	35	8,795,992	-				2,899	119,874,674
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	1,450	53,401,390	28	2,710,738	17	70,094	37	263,397	1,532	56,445,619
ESTIMATED PAYMENTS	TOTAL	1,450	53,401,390	28	2,710,738	17	70,094	37	263,397	1,532	56,445,619
EXTENSIONS	NYC-64	1	300,000	15	119,697	-	-			16	419,697
EXTENSIONS	TOTAL	1	300,000	15	119,697	-				16	419,697
ANNUAL RETURNS	NYC-204	2	48,441	71	538,329	14	286,278	10	487,746	97	1,360,794
ANNUAL RETURNS	TOTAL	2	48,441	71	538,329	14	286,278	10	487,746	97	1,360,794
AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES	AUDIT MISCELLANEOUS BILL NG CHECK NOTICE OF DETERMINATION NOTICE OF TAX DUE WARRANT	3 3 -	19,434 13,763	- 1 3 - 204 37	- 130 5,005 - 639,439 29,806	2 - 6 3 8	2,679 - - 16,099 7,872 13,566	3 - - 1 11	1,045,497 - - 130 36,419	5 4 6 208 56	1,048,176 19,564 18,768 16,099 647,441 79,791
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	6	33,197	245	674,380	19	40,217	15	1,082,046	285	1,829,839
TOTAL	TOTAL	4,323	164,861,710	394	12,839,136	50	396,589	62	1,833,188	4,829	179,930,623

FISCAL YEAR COLLECTIONS BY FORM TYPE AND MONTH BANK jun05_bus_inc_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AM1	FISCAL_YEAR_2004_NUM	FISCAL_YEAR_2004_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	9	4,769,522	9	3,762,352	0.00	26.77
DECLARATIONS	AUGUST	9	1,209,700	5	1,900,350	80.00	-36.34
DECLARATIONS	SEPTEMBER	158	126,988,234	149	76,569,957	6.04	65.85
DECLARATIONS	OCTOBER	9	4,649,370	12	9,607,396	-25.00	-51.61
DECLARATIONS	NOVEMBER	5	1,672,592	3	910,550	66.67	83.69
DECLARATIONS	DECEMBER	164	117,199,724	147	69,639,550	11.56	68.29
DECLARATIONS	JANUARY	1	1,000	147	6,541,442	-83.33	-99.98
DECLARATIONS	FEBRUARY	5	152,785	3	3,314,673	66.67	-95.39
DECLARATIONS	MARCH	14	1,618,500	15	3,963,925	-6.67	-59.17
DECLARATIONS	APRIL	13	15,517,270	18	8,785,056	-27.78	76.63
DECLARATIONS	MAY	7	4,308,962	6	962,579	16.67	347.65
DECLARATIONS	JUNE	230	209,314,451	226	155,598,384	1.77	34.52
DECLARATIONS	TOTAL	624	487,402,110	599	341,556,213	4.17	42.70
ESTIMATED PAYMENTS	JULY	6	2,526,054	8	135,017	-25.00	1,770.92
ESTIMATED PAYMENTS ESTIMATED PAYMENTS	AUGUST SEPTEMBER	10 48	209,494 30,532,979	6 57	193,416 5,884,540	66.67 -15.79	8.31 418.87
ESTIMATED PAYMENTS ESTIMATED PAYMENTS	OCTOBER	48 5	30,532,979 68,282	5/ 2	5,884,540 862	-15.79 150.00	7,824.63
ESTIMATED PAYMENTS	NOVEMBER	5 4		2 6		-33.33	
ESTIMATED PAYMENTS	DECEMBER	446	270,126 11,169,758	43	159,028 26,337,323	-33.33 6.98	69.86 -57.59
ESTIMATED PAYMENTS ESTIMATED PAYMENTS	JANUARY	46		43			
ESTIMATED PAYMENTS ESTIMATED PAYMENTS	FEBRUARY	1	61,214 33,704	2	250,984	-90.91 150.00	-75.61 18.76
ESTIMATED PAYMENTS	MARCH	5 10	389,822	2 6	28,380 897,025	66.67	-56.54
ESTIMATED PAYMENTS	APRIL	9	369,622 343,647	14		-35.71	-36.34 -88.57
ESTIMATED PAYMENTS	MAY	3	12,017	14	3,005,946	-35.71	-00.37
ESTIMATED PAYMENTS	JUNE			- 25	- 1,902,045	-44.00	- -28.22
			1,365,298				
ESTIMATED PAYMENTS	TOTAL	161	46,982,394	180	38,794,567	-10.56	21.11
EXTENSIONS	JULY	-	-	1	485	-100.00	-100.00
EXTENSIONS	SEPTEMBER	4	661,211	6	435,466	-33.33	51.84
EXTENSIONS	OCTOBER	1	900,000	1	125	0.00	719,900.00
EXTENSIONS	NOVEMBER	-	-	1	15,000	-100.00	-100.00
EXTENSIONS	DECEMBER	6	1,769,340	4	331,875	50.00	433.13
EXTENSIONS	JANUARY	7	7,820,682	6	4,909,882	16.67	59.28
EXTENSIONS	FEBRUARY	9	4,798,750	6	2,474,991	50.00	93.89
EXTENSIONS	MARCH	184	122,323,708	193	81,541,066	-4.66	50.01
EXTENSIONS	APRIL	30	477,541	16	92,800	87.50	414.59
EXTENSIONS	MAY	3	5,376,000	3	4,178,000	0.00	28.67
EXTENSIONS	JUNE	18	9,872,907	16	5,290,957	12.50	86.60
EXTENSIONS	TOTAL	262	154,000,139	253	99,270,647	3.56	55.13
ANNUAL RETURNS	JULY	5	231,476	3	152,519	66.67	51.77
ANNUAL RETURNS	AUGUST	9	14,166	6	225,407	50.00	-93.72
ANNUAL RETURNS	SEPTEMBER	41	5,328,183	44	3,407,169	-6.82	56.38
ANNUAL RETURNS	OCTOBER	3	2,167	1	117	200.00	1,752.14
ANNUAL RETURNS	NOVEMBER	1	84,880	2	99,366	-50.00	-14.58
ANNUAL RETURNS	DECEMBER	15	7,650,773	14	11,764,315	7.14	-34.97
ANNUAL RETURNS	JANUARY	2	931,125	5	631	-60.00	147,404.95
ANNUAL RETURNS	FEBRUARY	6	656,591	-	-	-	-
ANNUAL RETURNS	MARCH	38	996,186	31	1,496,094	22.58	-33.41
ANNUAL RETURNS	APRIL	9	14,556	7	11,057	28.57	31.65
ANNUAL RETURNS	MAY	3	33,893	-	-	-	-
ANNUAL RETURNS	JUNE	10	1,305,922	6	135,555	66.67	863.39
ANNUAL RETURNS	TOTAL	142	17,249,918	119	17,292,230	100.00 19.33	100.00 -0.24
AUDITS/BILLS/WARRANTS/NOTICES	JULY	12	5,468,026	13	8,819,515	-7.69	-38.00
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	12	5,468,026 4,632,968	13	8,819,515 804,041	-7.69 0.00	-38.00 476.21
	SEPTEMBER	10					
AUDITS/BILLS/WARRANTS/NOTICES AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	8 10	4,687,249 228,245	14 22	8,967,878 13,305,953	-42.86 -54.55	-47.73 -98.28
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	10	228,245 53,686	22	3,213,933	-54.55	-98.28 -98.33
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	10	1,647,225	13	31,121,197	-54.55 15.38	-98.33 -94.71
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	7	527,633	13	1,195,608	-36.36	-55.87
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	, 8	2,540,364	7	337,062	14.29	653.68
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	7	22,464,090	11	3,347,878	-36.36	570.99
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	, 18	4,499,837	15	4,274,002	-30.36	5.28
AUDITS/BILLS/WARRANTS/NOTICES	MAY	18	4,499,837 1,155,930	15	4,274,002 1,065,611	-27.27	5.28 8.48
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	o 7	525,749	13	5,543,756	-27.27 -46.15	-90.52
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	120		162		-25.93	-40.94
			48,431,001		81,996,434		
TOTAL	TOTAL	1,309	754,065,562	1,313	578,910,091	-0.30	30.26

FISCAL YEAR COLLECTIONS BY FORM TYPE AND MONTH GCT jun05_bus_inc_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM	FISCAL_YEAR_2004_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	2,812	32,319,571	2,895	19,955,899	-2.87	61.95
DECLARATIONS	AUGUST	3,306	14,709,677	2,799	10,503,321	18.11	40.05
DECLARATIONS	SEPTEMBER	20,216	229.350.526	2,755	203,120,126	0.45	40.03
DECLARATIONS	OCTOBER	20,216 2,669	37,238,720	20,125	19,917,223	0.45 16.04	86.97
DECLARATIONS	NOVEMBER		19,769,079	2,300	12,250,463	10.33	61.37
DECLARATIONS	DECEMBER	2,734		2,478 16,420		6.53	25.00
		17,492	291,338,599		233,061,656		
DECLARATIONS	JANUARY	3,026	49,565,259	3,318	35,773,684	-8.80	38.55
DECLARATIONS	FEBRUARY	1,637	12,398,603	1,614	11,714,631	1.43	5.84
DECLARATIONS	MARCH	3,384	36,561,040	3,385	29,247,091	-0.03	25.01
DECLARATIONS	APRIL	2,813	19,037,635	2,694	16,207,125	4.42	17.46
DECLARATIONS	MAY	2,384	28,832,645	1,868	11,377,007	27.62	153.43
DECLARATIONS	JUNE	31,907	349,470,183	31,286	271,808,713	1.98	28.57
DECLARATIONS	TOTAL	94,380	1,120,591,537	91,182	874,936,940	3.51	28.08
ESTIMATED PAYMENTS	JULY	997	4,880,576	1,795	7,204,031	-44.46	-32.25
ESTIMATED PAYMENTS	AUGUST	1,248	4,866,634	2,734	6,457,607	-54.35	-24.64
ESTIMATED PAYMENTS	SEPTEMBER	12,218	55,631,617	13,861	60,894,150	-11.85	-8.64
ESTIMATED PAYMENTS	OCTOBER	2,556	8,591,592	1,878	6,597,364	36.10	30.23
ESTIMATED PAYMENTS	NOVEMBER	2,996	7,169,823	3,193	7,809,003	-6.17	-8.19
ESTIMATED PAYMENTS	DECEMBER	15,140	81,520,893	15,657	78,319,397	-3.30	4.09
ESTIMATED PAYMENTS	JANUARY	1,522	6,976,492	2,489	12,830,123	-38.85	-45.62
ESTIMATED PAYMENTS	FEBRUARY	1,066	6,338,664	2,996	10,686,852	-64.42	-40.69
ESTIMATED PAYMENTS	MARCH	1,250	6,733,793	1,427	7,024,158	-12.40	-4.13
ESTIMATED PAYMENTS	APRIL	1,230	6,965,087	1,427	7,745,318	17.83	-4.13
ESTIMATED PAYMENTS	MAY	1,503	3,547,774	733	3,519,033	51.98	0.82
ESTIMATED PAYMENTS ESTIMATED PAYMENTS	JUNE	2,033	14,092,157	1,994	10,627,916	1.96	32.60
ESTIMATED PATMENTS	JUNE	2,033	14,092,157	1,994	10,027,916	1.96	32.60
ESTIMATED PAYMENTS	TOTAL	44,043	207,315,102	50,372	219,714,953	-12.56	-5.64
EXTENSIONS	JULY	1,668	3,399,974	1.744	3,798,329	-4.36	-10.49
EXTENSIONS	AUGUST	1,712	6,006,791	1,703	4,168,998	0.53	44.08
EXTENSIONS	SEPTEMBER	2,920	14,472,290	3,014	15,555,557	-3.12	-6.96
EXTENSIONS	OCTOBER	1,691	10,871,554	1,691	3,507,928	0.00	209.91
EXTENSIONS	NOVEMBER	1,630	5,390,077	1,554	4,981,633	4.89	8.20
EXTENSIONS	DECEMBER	2.996	21,973,382	2.837	11,715,687	5.60	87.56
EXTENSIONS	JANUARY	2,077	10,508,211	2,160	7,702,616	-3.84	36.42
EXTENSIONS	FEBRUARY	2,485	7,997,788	2,215	4,993,931	12.19	60.15
EXTENSIONS	MARCH	57,768	428,492,529	51,972	360,344,158	11.15	18.91
EXTENSIONS	APRIL	19,557	57,405,510	21,617	52,440,613	-9.53	9.47
EXTENSIONS	MAY	1,853	5,490,136	1,674	3,077,530	10.69	78.39
EXTENSIONS	JUNE	2,685	17,721,740	2,813	10,647,522	-4.55	66.44
EXTENSIONS	TOTAL	99,042	589,729,982	94,994	482,934,501	4.26	22.11
				- ,	,,		
ANNUAL RETURNS	JULY	5,536	6,885,262	6,321	8,919,939	-12.42	-22.81
ANNUAL RETURNS	AUGUST	6,738	9,607,159	5,808	7,354,396	16.01	30.63
ANNUAL RETURNS	SEPTEMBER	12,512	37,449,873	13,360	40,157,448	-6.35	-6.74
ANNUAL RETURNS	OCTOBER	6,200	12,596,952	5,574	10,065,536	11.23	25.15
ANNUAL RETURNS	NOVEMBER	5,174	12,101,627	5,041	6,629,824	2.64	82.53
ANNUAL RETURNS	DECEMBER	6,615	26,429,894	6,561	16,375,938	0.82	61.39
ANNUAL RETURNS	JANUARY	4,667	7,166,587	5,674	9,395,267	-17.75	-23.72
ANNUAL RETURNS	FEBRUARY	11,890	19,826,707	11,799	16,538,972	0.77	19.88
ANNUAL RETURNS	MARCH	57,775	142,813,954	55,358	110,574,139	4.37	29.16
ANNUAL RETURNS	APRIL	17.100	20.027.689	17.925	19.886.917	-4.60	0.71
ANNUAL RETURNS	MAY	5,492	7,731,854	4,723	5,656,861	16.28	36.68
ANNUAL RETURNS	JUNE	6,617	11,105,720	7,013	9,159,964	-5.65	21.24
ANNUAL RETURNS	TOTAL	146,316	313,743,280	145,157	260,715,202	0.80	20.34
AUDITS/BILLS/WARRANTS/NOTICES	JULY	3,328	13,504,670	4,284	44,593,723	-22.32	-69.72
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	4,199	23,447,737	3,673	15,475,825	14.32	51.51
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	2,817	17,421,461	3,933	17,933,978	-28.38	-2.86
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	5,682	11,045,416	4,909	12,023,744	15.75	-8.14
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	4,531	32,150,351	5,083	37,027,788	-10.86	-13.17
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	3,691	12,024,766	4,562	18,713,990	-19.09	-35.74
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	2,765	8,350,104	3,937	31,416,239	-29.77	-73.42
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	2,441	35,262,255	2,869	25,190,189	-14.92	39.98
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	1,371	10,097,608	2,472	12,931,767	-44.54	-21.92
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	6,726	160,983,343	7,684	10,365,475	-12.47	1453.07
AUDITS/BILLS/WARRANTS/NOTICES	MAY	8,027	19,111,879	5,843	12,903,883	37.38	48.11
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	4,888	11,857,636	5,504	10,106,976	-11.19	17.32
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	50,466	355,257,225	54,753	248,683,576	-7.83	42.86
TOTAL	TOTAL	434,247	2,586,637,126	436,458	2,086,985,172	-0.51	23.94
IVIAL	IUIAL	454,247	2,000,007,120	400,408	2,000,900,172	-0.31	23.94

FISCAL YEAR COLLECTIONS BY FORM TYPE AND MONTH UBTI jun05_bus_inc_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM	FISCAL_YEAR_2004_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	446	822,266	439	728,214	1.59	12.92
DECLARATIONS	AUGUST	440	1.012.971	342	603.108	22.51	67.96
	SEPTEMBER	5,388		5,397	12,749,673	-0.17	
DECLARATIONS	OCTOBER	5,300	13,663,133	5,397		-0.17 50.39	7.16 49.87
DECLARATIONS DECLARATIONS	NOVEMBER	223	1,783,149 511.098	224	1,189,802 658,639	-0.45	-22.40
DECLARATIONS	DECEMBER	223	12,215,487	2,24	8,888,930	-0.45	37.42
DECLARATIONS	JANUARY	2,737 4,430		2,399 5,287	19,380,278	-16.21	-8.47
			17,737,815				
DECLARATIONS DECLARATIONS	FEBRUARY MARCH	224 148	789,754 790.023	218 145	436,556 267,465	2.75	80.91 195.37
DECLARATIONS	APRIL	7,871	14,218,506	7,703	13,307,744		
						2.18	6.84
DECLARATIONS DECLARATIONS	MAY JUNE	321 6,214	613,021	245	385,030	31.02 2.36	59.21 3.83
DECLARATIONS	JONE	0,214	14,863,287	6,071	14,314,872	2.38	3.63
DECLARATIONS	TOTAL	29,188	79,020,511	28,980	72,910,311	0.72	8.38
ESTIMATED PAYMENTS	JULY	226	330,854	442	603,264	-48.87	-45.16
ESTIMATED PAYMENTS	AUGUST	234	379,032	547	798,317	-57.22	-52.52
ESTIMATED PAYMENTS	SEPTEMBER	4,078	7,657,332	4,473	8,350,039	-8.83	-8.30
ESTIMATED PAYMENTS	OCTOBER	611	906,199	386	541,469	58.29	67.36
ESTIMATED PAYMENTS	NOVEMBER	151	289,563	216	298,845	-30.09	-3.11
ESTIMATED PAYMENTS	DECEMBER	1,869	4,521,281	424	1,168,779	340.80	286.84
ESTIMATED PAYMENTS	JANUARY	2,998	6,244,090	3,787	8,652,318	-20.83	-27.83
ESTIMATED PAYMENTS	FEBRUARY	201	271,922	749	1,919,313	-73.16	-85.83
ESTIMATED PAYMENTS	MARCH	115	190,443	126	426,534	-8.73	-55.35
ESTIMATED PAYMENTS	APRIL	387	589,597	380	524,715	1.84	12.37
ESTIMATED PAYMENTS	MAY	213	313,767	94	223,978	126.60	40.09
ESTIMATED PAYMENTS	JUNE	3,748	6,668,754	3,787	6,723,056	-1.03	-0.81
ESTIMATED PAYMENTS	TOTAL	14,831	28,362,835	15,411	30,230,627	-3.76	-6.18
EXTENSIONS	JULY	3	13,902	6	19,916	-50.00	-30.20
EXTENSIONS	AUGUST	8	26,755	11	50,145	-27.27	-46.64
EXTENSIONS	SEPTEMBER	4	3,894	1	187	300.00	1982.11
EXTENSIONS	OCTOBER	3	5,263	2	486	50.00	982.92
EXTENSIONS	NOVEMBER	1	16,000	-	-	-	· · · ·
EXTENSIONS	DECEMBER	3	1.200	-	-	-	-
EXTENSIONS	JANUARY	4	29,018	8	20,950	-50.00	38.51
EXTENSIONS	FEBRUARY	1	668	1	50	0.00	1236.00
EXTENSIONS	MARCH	6	208,400	9	58,784	-33.33	254.52
EXTENSIONS	APRIL	4,635	19,139,179	4,347	16,315,246	6.63	17.31
EXTENSIONS	MAY	57	216,983	18	35,895	216.67	504.49
EXTENSIONS	JUNE	19	99,133	11	52,236	72.73	89.78
EXTENSIONS	TOTAL	4,744	19,760,394	4,414	16,553,895	7.48	19.37
ANNUAL RETURNS	JULY	161	358,807	205	497,365	-21.46	-27.86
ANNUAL RETURNS	AUGUST	516	918,961	547	1,170,983	-5.67	-21.52
ANNUAL RETURNS	SEPTEMBER	143	358,803	206	380,192	-30.58	-5.63
ANNUAL RETURNS	OCTOBER	1,437	3,485,589	1,454	4,137,251	-1.17	-15.75
ANNUAL RETURNS	NOVEMBER	99	233,186	145	409,269	-31.72	-43.02
ANNUAL RETURNS	DECEMBER	74	276,664	116	1,650,913	-36.21	-83.24
ANNUAL RETURNS	JANUARY	65	238,866	310	1,328,178	-79.03	-82.02
ANNUAL RETURNS	FEBRUARY	116	242,508	138	284,956	-15.94	-14.90
ANNUAL RETURNS	MARCH	287	475,827	247	600,573	16.19	-20.77
ANNUAL RETURNS	APRIL	7,871	17,275,905	7,281	14,249,695	8.10	21.24
ANNUAL RETURNS	MAY	169	390,549	122	360,683	38.52	8.28
ANNUAL RETURNS	JUNE	212	1,263,244	205	507,015	3.41	149.15
ANNUAL RETURNS	TOTAL	11,150	25,518,910	10,976	25,577,072	1.59	-0.23
AUDITS/BILLS/WARRANTS/NOTICES	JULY	356	280,101	456	458,699	-21.93	-38.94
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	403	391,811	305	432,915	32.13	-9.49
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	300	202,444	423	319,895	-29.08	-36.72
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	349	305,562	320	274,724	9.06	11.23
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	644	740,312	846	781,178	-23.88	-5.23
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	326	457,910	563	694,655	-42.10	-34.08
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	279	418,090	534	681,097	-47.75	-38.62
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	146	276,465	399	417,869	-63.41	-33.84
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	96	97,098	307	233,920	-68.73	-58.49
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	256	241,838	346	218,369	-26.01	10.75
AUDITS/BILLS/WARRANTS/NOTICES	MAY	1,152	448,126	1,024	421,694	12.50	6.27
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	608	603,441	570	425,416	6.67	41.85
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	4,915	4,463,198	6,093	5,360,431	-19.33	-16.74
TOTAL	TOTAL	64,828	157,125,848	65,874	150,632,335	-1.59	4.31

FISCAL YEAR COLLECTIONS BY FORM TYPE AND MONTH UBTP jun05_bus_inc_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2005_NUM	FISCAL_YEAR_2005_AMT	FISCAL_YEAR_2004_NUM	FISCAL_YEAR_2004_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	175	4,582,409	172	6,928,181	1.74	-33.86
DECLARATIONS	AUGUST	175	4,604,171	112	7,396,365	54.39	-37.75
DECLARATIONS	SEPTEMBER	2,346	4,604,171 91,917,578	2,146	7,396,365	9.32	-37.75 21.12
DECLARATIONS	OCTOBER	244	7,454,816	183	4,199,369	33.33	77.52
DECLARATIONS	NOVEMBER	106	5,963,521	99	3,362,443	7.07	77.36
DECLARATIONS	DECEMBER	1,252	49,771,404	1,080	44,850,503	15.93	10.97
DECLARATIONS	JANUARY	1,743	138,386,992	1,854	120,597,000	-5.99	14.75
DECLARATIONS	FEBRUARY	102	5,694,702	115	4,869,791	-11.30	16.94
DECLARATIONS	MARCH	157	10,034,009	195	6,093,912	-19.49	64.66
DECLARATIONS	APRIL	3,276	124,626,786	3,070	105,567,452	6.71	18.05
DECLARATIONS	MAY	178	12,059,849	136	12,458,541	30.88	-3.20
DECLARATIONS	JUNE	2,899	119,874,674	2,625	102,653,720	10.44	16.78
DECLARATIONS	TOTAL	12,654	574,970,913	11,789	494,866,682	7.34	16.19
ESTIMATED PAYMENTS	JULY	109	2,467,107	137	1,092,389	-20.44	125.85
ESTIMATED PAYMENTS	AUGUST	86	2,441,432	224	1,797,368	-61.61	35.83
ESTIMATED PAYMENTS	SEPTEMBER	1,750	63,172,900	1,767	63,214,615	-0.96	-0.07
ESTIMATED PAYMENTS	OCTOBER	228	3,991,259	130	13,161,047	75.38	-69.67
ESTIMATED PAYMENTS	NOVEMBER	66	4,151,446	68	5,284,367	-2.94	-21.44
ESTIMATED PAYMENTS	DECEMBER	669	13,648,487	158	4,942,127	323.42	176.17
ESTIMATED PAYMENTS	JANUARY	1,361	108,590,057	1,446	70,078,255	-5.88	54.96
ESTIMATED PAYMENTS	FEBRUARY	112	2,192,335	260	3,460,907	-56.92	-36.65
ESTIMATED PAYMENTS	MARCH	100	2,998,189	73	1,075,035	36.99	178.89
ESTIMATED PAYMENTS	APRIL	236	2,540,436	163	2,229,675	44.79	13.94
ESTIMATED PAYMENTS	MAY	108	1,822,442	54	1,207,819	100.00	50.89
ESTIMATED PAYMENTS	JUNE	1,532	56,445,619	1,505	51,736,820	1.79	9.10
ESTIMATED PAYMENTS	TOTAL	6,357	264,461,710	5,985	219,280,424	6.22	20.60
EXTENSIONS	JULY	11	2,021,210	15	4,262,246	-26.67	-52.58
EXTENSIONS	AUGUST	8	216,514	6	169,100	33.33	28.04
EXTENSIONS	SEPTEMBER	15	4,097,822	2	6,000	650.00	68197.03
EXTENSIONS	OCTOBER	8	138,417	9	589,424	-11.11	-76.52
EXTENSIONS	NOVEMBER	5	116,500	6	59,748	-16.67	94.99
EXTENSIONS	DECEMBER	12	224,750	10	485,000	20.00	-53.66
EXTENSIONS	JANUARY	27	6,144,113	31	5,548,687	-12.90	10.73
EXTENSIONS	FEBRUARY	8	83,146	6	43,232	33.33	92.33
EXTENSIONS	MARCH	119	12,822,896	121	14,726,027	-1.65	-12.92
EXTENSIONS	APRIL	2,056	87,823,742	1,763	61,376,583	16.62	43.09
EXTENSIONS	MAY	44	761,758	21	1,071,875	109.52	-28.93
EXTENSIONS	JUNE	16	419,697	9	137,426	77.78	205.40
EXTENSIONS	TOTAL	2,329	114,870,565	1,999	88,475,348	16.51	29.83
ANNUAL RETURNS	JULY	122	610,111	137	1,343,554	-10.95	-54.59
ANNUAL RETURNS	AUGUST	107	686,355	95	581,788	12.63	17.97
ANNUAL RETURNS	SEPTEMBER	125	1,487,017	127	1,409,650	-1.57	5.49
ANNUAL RETURNS	OCTOBER	547	5,008,715	472	5,879,847	15.89	-14.82
ANNUAL RETURNS	NOVEMBER	27	512,693	37	752,330	-27.03	-31.85
ANNUAL RETURNS	DECEMBER	51	1,134,676	25	231,293	104.00	390.58
ANNUAL RETURNS	JANUARY	28	403,359	76	1,562,920	-63.16	-74.19
ANNUAL RETURNS	FEBRUARY	120	777,874	118	671,769	1.69	15.79
ANNUAL RETURNS	MARCH	383	4,172,420	343	3,071,405	11.66	35.85
ANNUAL RETURNS	APRIL	2,425	34,534,575	2,154	26,018,992	12.58	32.73
ANNUAL RETURNS	MAY	74	673,904	62	1,066,309	19.35	-36.80
ANNUAL RETURNS	JUNE	97	1,360,794	87	576,799	11.49	135.92
	TOTAL	4,106	51,362,493	3,733	43,166,654	9.99	18.99
AUDITS/BILLS/WARRANTS/NOTICES	JULY	151	2,928,388	160	762,434	-5.63	284.08
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	167	1,892,096	111	285,416	50.45	562.93
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	110	742,852	126	186,645	-12.70	298.00
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	123	598,275	84	390,794	46.43	53.09
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	240	708,851	287	1,556,566	-16.38	-54.46
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	141	4,303,918	210	9,895,759	-32.86	-56.51
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	119	702,647	181	3,545,617	-34.25	-80.18
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	65	4,096,373	112	1,873,742	-41.96	118.62
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	33	321,529	85	1,341,192	-61.18	-76.03
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	135	232,010	166	904,631	-18.67	-74.35
AUDITS/BILLS/WARRANTS/NOTICES	MAY	470	5,695,884	334	595,978	40.72	855.72
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	285	1,829,839	238	354,638	19.75	415.97
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	2,039	24,052,662	2,094	21,693,413	-2.63	10.88
TOTAL	TOTAL	27,485	1,029,718,343	25,600	867,482,522	7.36	18.70

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.

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, lending or financial 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:

LEGAL

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

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.

TRADE - retail and wholesale.

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.