

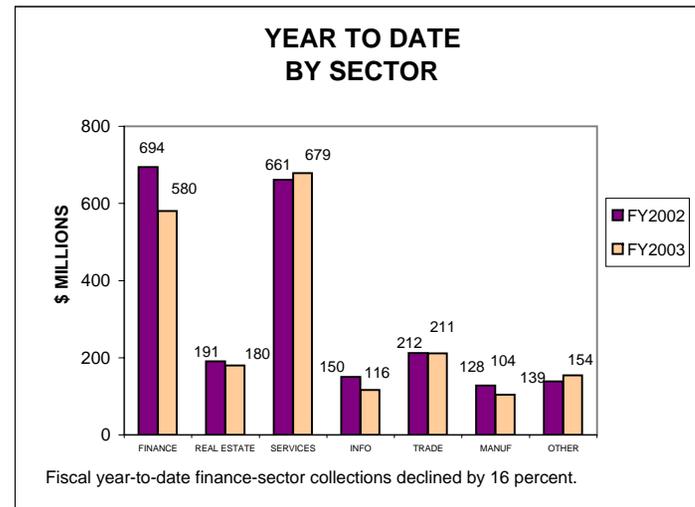
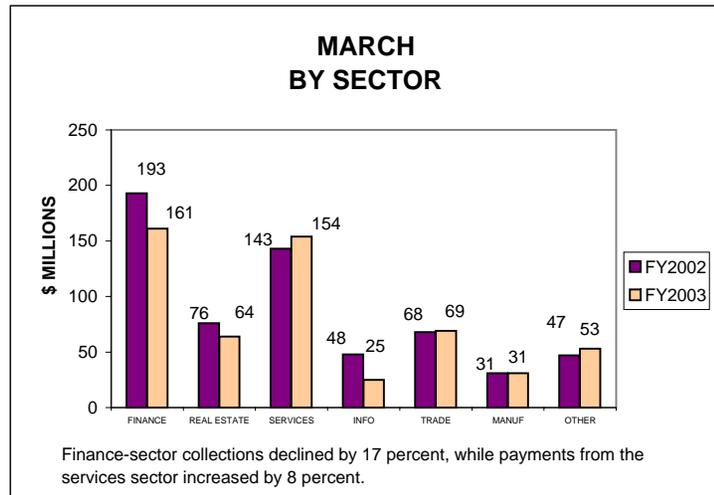
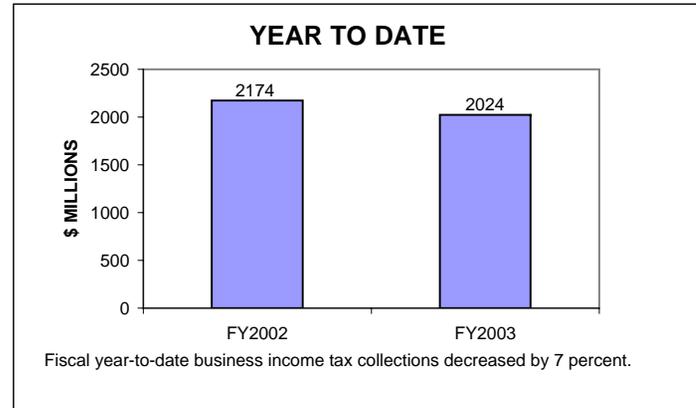
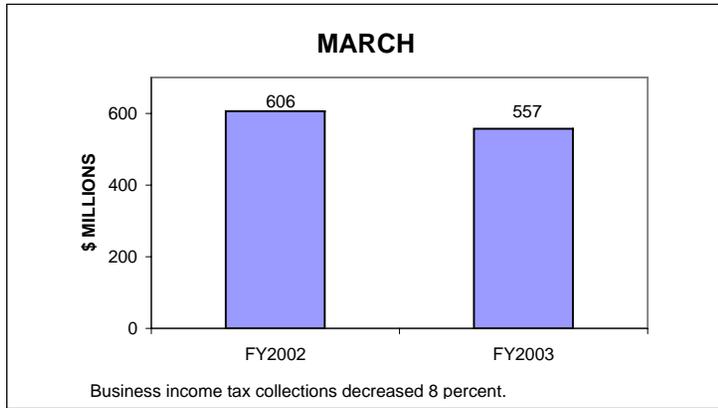
DESCRIPTION OF BUSINESS INCOME TAX COLLECTION REPORTS

March 2003

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

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

**BUSINESS INCOME TAX COLLECTIONS
MARCH 2003 AND FISCAL YEAR TO DATE
CURRENT TAX YEARS**

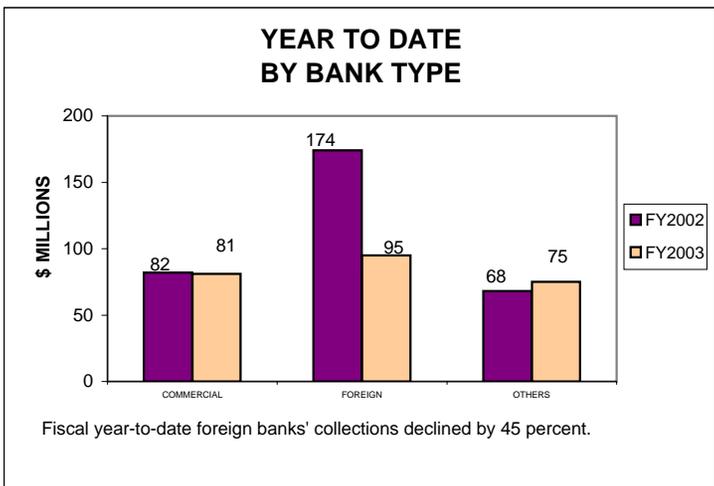
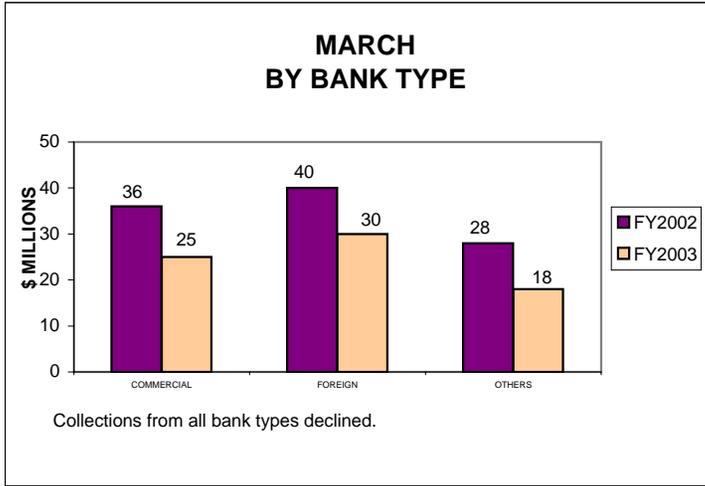
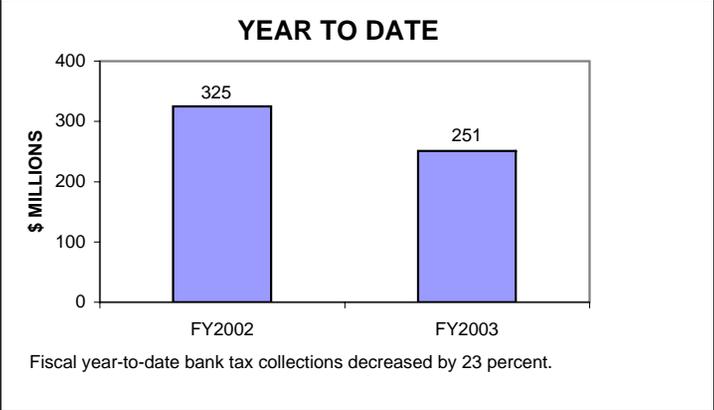
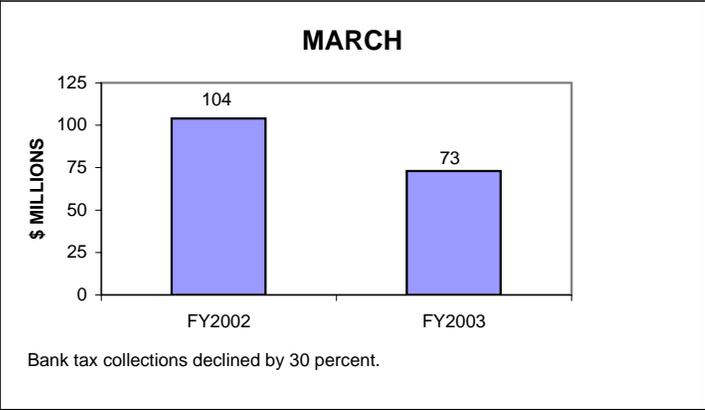


Business income tax collections includes GCT, UBT, and BTX.

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

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

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

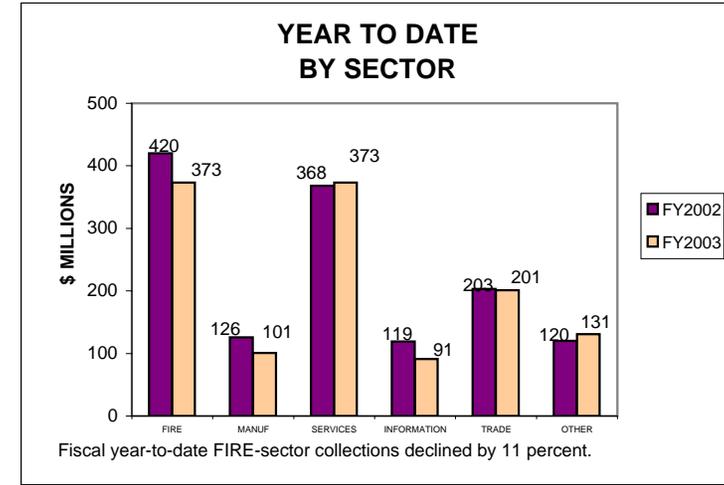
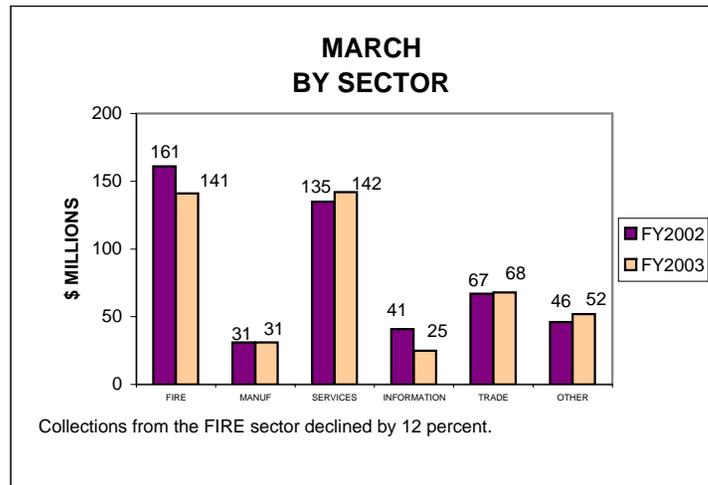
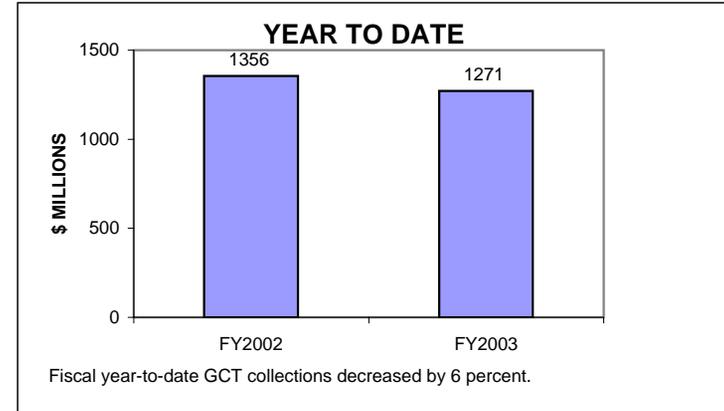
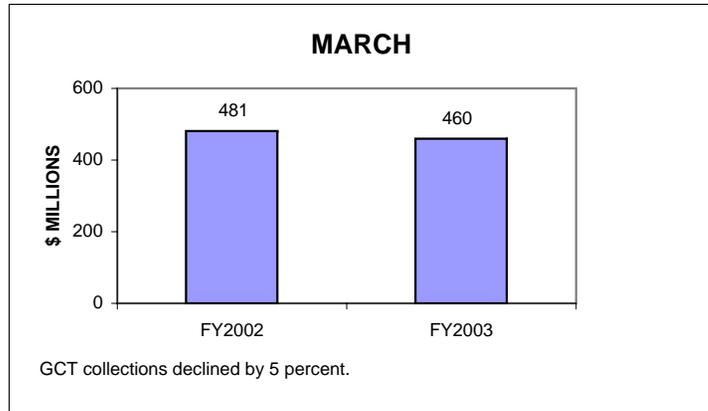


Notes:

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

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

**GENERAL CORPORATION TAX COLLECTIONS
MARCH 2003 AND FISCAL YEAR TO DATE
CURRENT TAX YEARS**



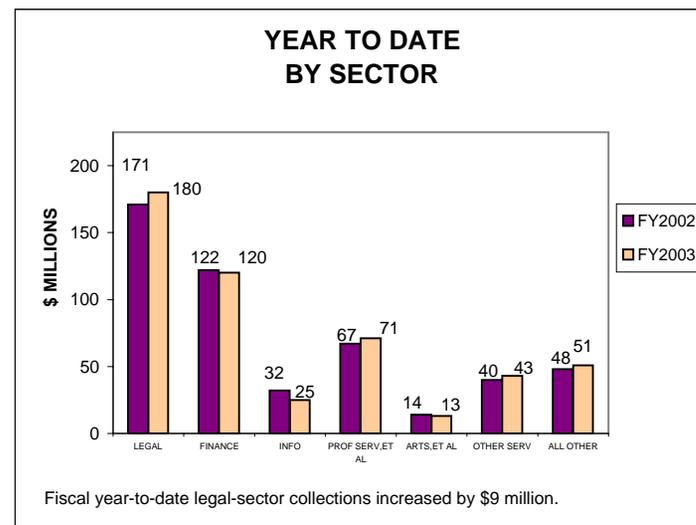
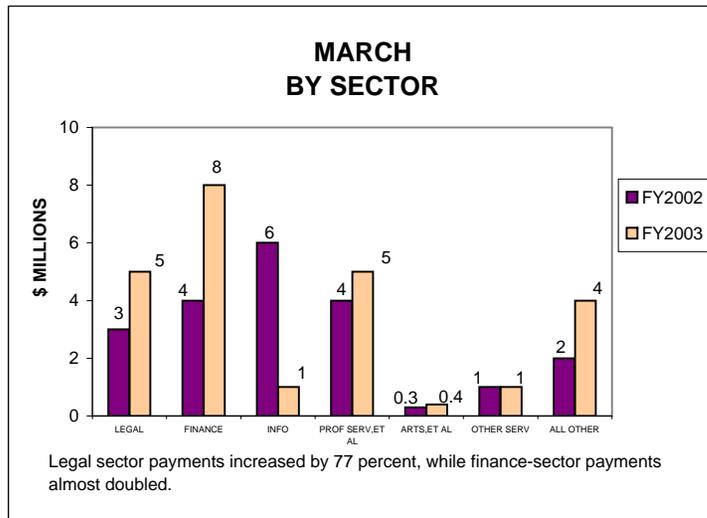
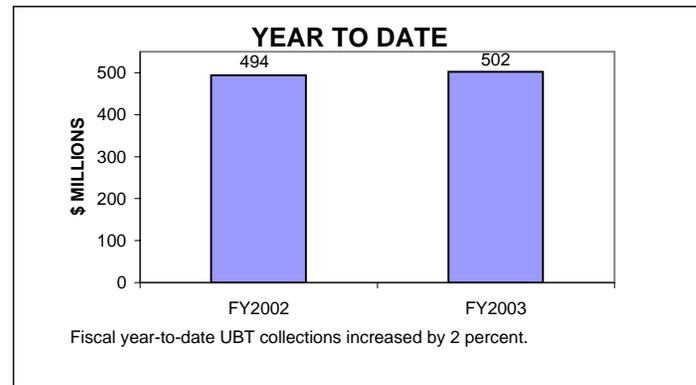
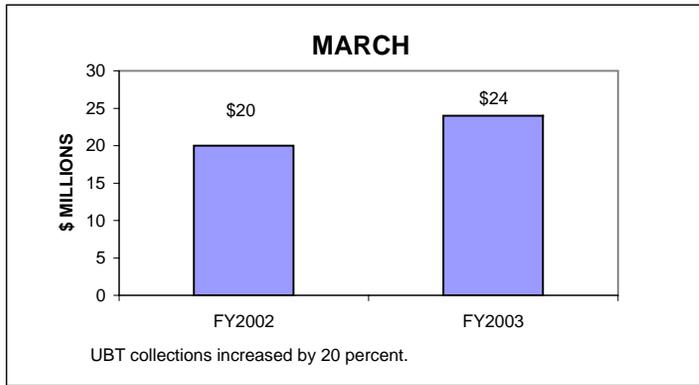
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Notes:

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

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

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



Notes:

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

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

SUMMARY: MONTHLY COLLECTIONS
mar03_bus_inc_tax_coll.xls

TAXTYPE	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	209	69,591,996	8	2,231,219	4	1,845,981	12	4,131,751	233	77,600,947
GCT	110,530	448,322,274	3,365	9,482,718	878	1,887,831	271	5,917,721	115,044	465,610,544
UBTI	349	628,371	215	259,866	84	211,761	8	17,980	656	1,117,978
UBTP	579	16,576,190	71	6,422,119	32	220,140	1	340	683	23,218,789
UNKNOWN	-	-	-	-	-	-	971	3,415,721	971	3,415,721
TOTAL	111,667	535,118,830	3,659	18,395,923	998	3,965,713	1,263	13,483,514	117,587	570,963,979

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH
 mar03_bus_inc_tax_coll.xls

TAXTYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	39	6,038,579	29	9,534,643	34.48	-36.67
BANK	AUGUST	32	1,027,507	24	2,629,679	33.33	-60.93
BANK	SEPTEMBER	236	99,538,700	179	61,845,300	31.84	60.95
BANK	OCTOBER	45	36,698,569	41	6,879,057	9.76	433.48
BANK	NOVEMBER	43	4,394,410	49	6,194,633	-12.24	-29.06
BANK	DECEMBER	242	78,685,304	251	140,687,398	-3.59	-44.07
BANK	JANUARY	31	4,864,598	43	7,005,118	-27.91	-30.56
BANK	FEBRUARY	24	5,633,754	18	1,631,172	33.33	245.38
BANK	MARCH	233	77,600,947	264	119,433,784	-11.74	-35.03
BANK	TOTAL	925	314,482,368	898	355,840,783	3.01	-11.62
GCT	JULY	16,510	39,568,235	15,437	39,985,503	6.95	-1.04
GCT	AUGUST	18,894	51,702,909	18,880	60,995,924	1.15	-15.24
GCT	SEPTEMBER	52,120	286,981,508	45,698	258,009,575	14.05	11.23
GCT	OCTOBER	17,363	48,365,485	18,536	64,440,956	-6.33	-24.95
GCT	NOVEMBER	17,859	40,666,729	17,871	76,393,697	-0.07	-46.77
GCT	DECEMBER	44,052	308,038,462	45,139	360,737,811	-2.41	-14.61
GCT	JANUARY	15,481	62,120,492	17,008	79,923,889	-8.98	-22.28
GCT	FEBRUARY	19,764	53,668,576	19,560	62,234,025	1.04	-13.76
GCT	MARCH	115,044	465,610,544	122,368	491,635,079	-5.99	-5.29
GCT	TOTAL	317,087	1,356,722,941	320,297	1,494,356,460	-1.00	-9.21
UBTI	JULY	1,413	4,198,043	1,248	1,783,602	13.22	135.37
UBTI	AUGUST	2,061	3,196,715	1,849	2,773,981	11.47	15.24
UBTI	SEPTEMBER	9,904	22,671,117	9,002	19,770,147	10.02	14.67
UBTI	OCTOBER	2,760	5,747,720	2,151	3,851,572	28.31	49.23
UBTI	NOVEMBER	1,274	1,746,958	1,023	1,862,810	24.54	-6.22
UBTI	DECEMBER	4,707	14,869,092	3,661	11,480,714	28.57	29.51
UBTI	JANUARY	7,741	25,501,328	9,061	32,131,154	-14.57	-20.63
UBTI	FEBRUARY	760	1,463,698	937	2,330,364	-18.89	-37.19
UBTI	MARCH	656	1,117,978	619	2,678,619	5.98	-58.26
UBTI	TOTAL	31,276	80,512,649	29,551	78,662,964	5.84	2.35
UBTP	JULY	606	7,152,219	499	15,382,681	21.44	-53.50
UBTP	AUGUST	764	13,513,630	643	8,362,974	18.82	61.59
UBTP	SEPTEMBER	3,688	131,847,462	3,030	97,157,461	21.72	35.70
UBTP	OCTOBER	977	14,251,624	796	24,533,781	22.74	-41.91
UBTP	NOVEMBER	454	7,424,092	440	8,876,874	3.18	-16.37
UBTP	DECEMBER	1,626	48,430,929	1,408	77,986,774	15.48	-37.90
UBTP	JANUARY	2,915	165,248,539	3,069	159,446,366	-5.02	3.64
UBTP	FEBRUARY	410	13,254,510	439	12,595,538	-6.61	5.23
UBTP	MARCH	683	23,218,789	697	17,634,497	-2.01	31.67
UBTP	TOTAL	12,123	424,341,793	11,021	421,976,945	10.00	0.56
UNKNOWN	JULY	1,914	3,686,921	1,863	3,662,677	2.74	0.66
UNKNOWN	AUGUST	1,579	3,956,220	1,956	3,418,878	-19.27	15.72
UNKNOWN	SEPTEMBER	1,467	3,336,652	1,244	2,790,989	17.93	19.55
UNKNOWN	OCTOBER	1,528	3,417,819	1,419	2,898,638	7.68	17.91
UNKNOWN	NOVEMBER	1,150	2,966,797	1,127	2,742,766	2.04	8.17
UNKNOWN	DECEMBER	1,181	3,833,878	1,285	3,730,844	-8.09	2.76
UNKNOWN	JANUARY	1,131	2,668,321	1,267	2,880,399	-10.73	-7.36
UNKNOWN	FEBRUARY	1,013	2,124,425	941	2,188,852	7.65	-2.94
UNKNOWN	MARCH	971	3,415,721	791	2,203,197	22.76	55.03
UNKNOWN	TOTAL	11,934	29,406,753	11,893	26,517,239	0.34	10.90
TOTAL	TOTAL	373,345	2,205,466,504	373,660	2,377,354,391	-0.08	-7.23

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH
CURRENT TAX YEARS ONLY
mar03_bus_inc_tax_coll.xls

TAXTYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	25	2,205,083	22	8,691,883	13.64	-74.63
BANK	AUGUST	15	299,412	15	1,272,202	0.00	-76.47
BANK	SEPTEMBER	221	93,088,027	175	61,261,867	26.29	51.95
BANK	OCTOBER	21	2,484,006	33	5,546,829	-36.36	-55.22
BANK	NOVEMBER	22	770,295	35	3,287,083	-37.14	-76.57
BANK	DECEMBER	190	70,857,927	227	132,933,141	-16.30	-46.70
BANK	JANUARY	23	4,076,479	35	6,658,962	-34.29	-38.78
BANK	FEBRUARY	13	3,664,676	14	572,227	-7.14	540.42
BANK	MARCH	221	73,469,196	252	104,421,347	-12.30	-29.64
BANK	TOTAL	751	250,915,101	808	324,645,543	-7.05	-22.71
GCT	JULY	16,072	33,319,268	15,132	31,801,663	6.21	4.77
GCT	AUGUST	18,481	44,830,488	18,361	33,999,926	0.65	31.85
GCT	SEPTEMBER	51,742	271,577,299	45,532	245,240,700	13.64	10.74
GCT	OCTOBER	16,931	41,565,134	18,226	49,677,459	-7.11	-16.33
GCT	NOVEMBER	17,520	32,881,034	17,616	55,053,737	-0.54	-40.27
GCT	DECEMBER	43,687	303,458,288	44,845	335,937,310	-2.58	-9.67
GCT	JANUARY	15,100	45,587,256	16,749	67,925,577	-9.85	-32.89
GCT	FEBRUARY	19,161	38,198,179	19,366	54,826,162	-1.06	-30.33
GCT	MARCH	114,773	459,692,823	122,197	481,497,129	-6.08	-4.53
GCT	TOTAL	313,467	1,271,109,769	318,024	1,355,959,664	-1.43	-6.26
UBTI	JULY	1,413	4,198,043	1,238	1,708,226	14.14	145.75
UBTI	AUGUST	2,061	3,196,715	1,824	2,733,977	12.99	16.93
UBTI	SEPTEMBER	9,904	22,671,117	9,001	19,769,151	10.03	14.68
UBTI	OCTOBER	2,760	5,747,720	2,148	3,826,211	28.49	50.22
UBTI	NOVEMBER	1,274	1,746,958	1,021	1,860,179	24.78	-6.09
UBTI	DECEMBER	4,707	14,869,092	3,656	11,466,622	28.75	29.67
UBTI	JANUARY	7,732	25,487,642	9,053	32,038,650	-14.59	-20.45
UBTI	FEBRUARY	741	1,388,597	934	2,023,031	-20.66	-31.36
UBTI	MARCH	648	1,099,998	616	2,673,506	5.19	-58.86
UBTI	TOTAL	31,240	80,405,881	29,491	78,099,555	5.93	2.95
UBTP	JULY	606	7,152,219	489	13,181,811	23.93	-45.74
UBTP	AUGUST	764	13,513,630	632	7,493,307	20.89	80.34
UBTP	SEPTEMBER	3,688	131,847,462	3,025	97,143,955	21.92	35.72
UBTP	OCTOBER	977	14,251,624	792	24,521,941	23.36	-41.88
UBTP	NOVEMBER	454	7,424,092	432	7,845,849	5.09	-5.38
UBTP	DECEMBER	1,626	48,430,929	1,405	77,984,903	15.73	-37.90
UBTP	JANUARY	2,910	164,884,589	3,068	159,436,193	-5.15	3.42
UBTP	FEBRUARY	402	10,622,951	437	10,428,744	-8.01	1.86
UBTP	MARCH	682	23,218,449	697	17,634,497	-2.15	31.66
UBTP	TOTAL	12,109	421,345,944	10,977	415,671,199	10.31	1.37
TOTAL	TOTAL	357,567	2,023,776,696	359,300	2,174,375,960	-0.48	-6.93

SUMMARY: MONTHLY COLLECTIONS BY INDUSTRY SECTOR
mar03_bus_inc_tax_coll.xls

TAXTYPE	INDUSTRY	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	1. COMMERCIAL	43	23,229,633	4	2,226,109	-	-	-	-	47	25,455,742
BANK	2. FOREIGN	66	28,218,949	1	4,036	1	1,644,221	6	416,535	74	30,283,742
BANK	3. OTHERS	100	18,143,414	3	1,074	3	1,760	6	3,715,216	112	21,861,464
BANK	TOTAL	209	69,591,996	8	2,231,219	4	1,645,981	12	4,131,751	233	77,600,947
GCT	1. FINANCE & INSURANCE	4,481	79,237,870	114	459,814	41	40,975	14	2,978,049	4,650	82,716,708
GCT	2. REAL ESTATE	21,988	60,642,691	464	836,227	132	108,340	65	41,393	22,649	61,628,652
GCT	3. MANUFACTURING	3,983	30,268,017	178	1,000,269	41	68,923	15	1,150,877	4,217	32,487,895
GCT	4. PROF/TECH/MANAGERIAL SERVICES	13,676	77,627,852	448	2,855,522	108	269,247	32	252,750	14,285	81,065,372
GCT	5. OTHER SERVICES	22,060	60,438,837	746	875,099	178	424,045	42	86,948	23,028	61,825,929
GCT	6. INFORMATION	3,055	24,020,596	115	481,267	31	30,024	4	237,513	3,205	24,769,400
GCT	7. TRADE	19,523	65,518,541	636	2,273,100	156	546,070	41	672,788	20,356	69,010,499
GCT	8. OTHER	21,764	50,566,870	663	701,419	191	400,207	58	487,604	22,678	52,166,100
GCT	TOTAL	110,530	448,322,274	3,365	9,482,718	878	1,887,831	271	5,917,721	115,044	465,610,544
UBTI	1. LEGAL	30	58,580	40	38,242	15	16,522	2	837	87	114,182
UBTI	2. FINANCE & INSURANCE	13	20,044	7	11,178	5	44,680	3	2,705	28	78,606
UBTI	3. INFORMATION	4	1,865	5	9,743	1	222	-	-	10	11,631
UBTI	4. PROF/TECH/MANAGERIAL SERVICES	58	75,671	34	26,797	12	36,338	1	11,877	105	150,683
UBTI	5. ARTS/ENTER/ACCOM/FOOD SERVICES	23	31,924	11	12,224	6	20,959	-	-	40	65,107
UBTI	6. OTHER SERVICES	138	252,827	69	111,991	23	37,029	2	2,561	232	404,407
UBTI	7. TRADE	9	17,590	3	1,165	3	1,050	-	-	13	19,805
UBTI	8. REAL ESTATE	9	11,789	6	7,031	6	10,603	-	-	21	29,423
UBTI	9. OTHER	65	158,281	40	41,495	15	44,357	-	-	120	244,134
UBTI	TOTAL	349	628,371	215	259,866	84	211,761	8	17,980	656	1,117,978
UBTP	1. LEGAL	87	4,797,137	18	140,911	7	62,194	-	-	112	5,000,241
UBTP	2. FINANCE & INSURANCE	66	2,571,466	11	5,467,788	2	2,767	-	-	79	8,042,020
UBTP	3. INFORMATION	16	506,912	-	-	2	40,487	-	-	18	547,399
UBTP	4. PROF/TECH/MANAGERIAL SERVICES	87	4,296,504	12	329,008	6	8,865	1	340	106	4,634,718
UBTP	5. ARTS/ENTER/ACCOM/FOOD SERVICES	31	287,191	2	85,821	-	-	-	-	33	373,012
UBTP	6. OTHER SERVICES	65	595,752	7	280,186	7	71,720	-	-	79	947,658
UBTP	7. TRADE	46	188,574	5	6,374	5	12,110	-	-	56	207,058
UBTP	8. REAL ESTATE	109	2,733,761	10	96,391	1	17,565	-	-	120	2,847,717
UBTP	9. OTHER	72	598,892	6	15,641	2	4,432	-	-	80	618,965
UBTP	TOTAL	579	16,576,190	71	6,422,119	32	220,140	1	340	683	23,218,789
UNKNOWN	1. UNKNOWN	-	-	-	-	-	-	971	3,415,721	971	3,415,721
UNKNOWN	TOTAL	-	-	-	-	-	-	971	3,415,721	971	3,415,721
TOTAL	TOTAL	111,667	535,118,830	3,659	18,395,923	998	3,965,713	1,263	13,483,514	117,587	570,963,979

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
 BANK
 mar03_bus_inc_tax_coll.xls

BANK_TYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	5	948,646	6	113,011	-16.67	739.43
1. COMMERCIAL	AUGUST	3	77,941	2	2,472	50.00	3053.25
1. COMMERCIAL	SEPTEMBER	55	31,329,587	47	24,797,256	17.02	26.34
1. COMMERCIAL	OCTOBER	7	21,718,914	7	296,904	0.00	7215.14
1. COMMERCIAL	NOVEMBER	4	569,268	7	107,761	-42.86	428.27
1. COMMERCIAL	DECEMBER	42	25,947,867	56	21,603,096	-25.00	20.11
1. COMMERCIAL	JANUARY	8	113,947	11	1,699,813	-27.27	-93.30
1. COMMERCIAL	FEBRUARY	2	1,542,902	5	475,211	-60.00	224.68
1. COMMERCIAL	MARCH	47	25,455,742	49	36,470,519	-4.08	-30.20
1. COMMERCIAL	TOTAL	173	107,704,814	190	85,566,041	-8.95	25.87
2. FOREIGN	JULY	9	4,205,977	12	9,084,963	-25.00	-53.70
2. FOREIGN	AUGUST	15	345,707	11	2,503,416	36.36	-86.19
2. FOREIGN	SEPTEMBER	71	42,647,259	66	27,467,003	7.58	55.27
2. FOREIGN	OCTOBER	14	14,423,100	13	3,039,730	7.69	374.49
2. FOREIGN	NOVEMBER	24	3,406,655	23	5,694,811	4.35	-40.18
2. FOREIGN	DECEMBER	73	25,343,497	91	94,373,985	-19.78	-73.15
2. FOREIGN	JANUARY	5	1,164,144	12	1,930,517	-58.33	-39.70
2. FOREIGN	FEBRUARY	13	3,887,436	5	1,036,399	160.00	275.09
2. FOREIGN	MARCH	74	30,283,742	90	51,369,319	-17.78	-41.05
2. FOREIGN	TOTAL	298	125,707,516	323	196,500,143	-7.74	-36.03
3. OTHERS	JULY	25	883,955	11	336,669	127.27	162.56
3. OTHERS	AUGUST	14	603,859	11	123,792	27.27	387.80
3. OTHERS	SEPTEMBER	110	25,581,855	66	9,581,041	66.67	166.80
3. OTHERS	OCTOBER	24	556,556	21	3,542,423	14.29	-84.29
3. OTHERS	NOVEMBER	15	418,487	19	392,061	-21.05	6.74
3. OTHERS	DECEMBER	127	27,393,940	104	24,710,317	22.12	10.86
3. OTHERS	JANUARY	18	3,586,507	20	3,374,789	-10.00	6.27
3. OTHERS	FEBRUARY	9	203,416	8	119,562	12.50	70.13
3. OTHERS	MARCH	112	21,861,464	125	31,593,946	-10.40	-30.80
3. OTHERS	TOTAL	454	81,070,038	385	73,774,599	17.92	9.89
TOTAL	TOTAL	925	314,482,368	898	355,840,783	3.01	-11.62

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH

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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. FINANCE & INSURANCE	JULY	569	4,246,663	529	2,589,538	7.56	63.99
1. FINANCE & INSURANCE	AUGUST	613	13,745,252	609	3,500,949	0.66	292.62
1. FINANCE & INSURANCE	SEPTEMBER	2,329	49,776,185	1,991	40,217,140	16.98	23.77
1. FINANCE & INSURANCE	OCTOBER	745	3,807,240	756	5,733,331	-1.46	-42.46
1. FINANCE & INSURANCE	NOVEMBER	745	5,174,675	719	18,642,904	3.62	-72.24
1. FINANCE & INSURANCE	DECEMBER	1,835	52,916,010	2,065	65,237,878	-11.14	-18.89
1. FINANCE & INSURANCE	JANUARY	863	17,606,948	964	16,213,495	-10.48	8.59
1. FINANCE & INSURANCE	FEBRUARY	882	17,044,467	695	24,751,028	-1.87	-31.14
1. FINANCE & INSURANCE	MARCH	4,650	82,716,708	5,387	87,893,359	-13.68	-5.68
1. FINANCE & INSURANCE	TOTAL	13,031	247,034,148	13,715	265,579,622	-4.99	-6.98
2. REAL ESTATE	JULY	2,505	4,626,239	2,367	3,054,665	5.83	51.45
2. REAL ESTATE	AUGUST	3,253	5,563,393	3,075	5,394,703	5.79	3.13
2. REAL ESTATE	SEPTEMBER	10,278	34,507,718	8,224	29,592,811	15.17	20.69
2. REAL ESTATE	OCTOBER	2,512	4,089,106	2,798	7,193,245	-10.22	-43.15
2. REAL ESTATE	NOVEMBER	2,914	5,370,184	2,916	13,618,325	-0.07	-60.57
2. REAL ESTATE	DECEMBER	8,536	37,261,486	8,640	34,465,595	-0.05	6.11
2. REAL ESTATE	JANUARY	2,278	6,226,285	2,404	7,249,220	-5.24	-14.11
2. REAL ESTATE	FEBRUARY	3,705	6,615,552	3,726	6,949,114	-0.56	-4.80
2. REAL ESTATE	MARCH	22,649	61,628,652	24,743	75,862,654	-8.46	-18.76
2. REAL ESTATE	TOTAL	58,730	165,888,616	59,593	182,380,331	-1.45	-9.04
3. MANUFACTURING	JULY	743	2,140,174	896	6,042,848	-17.08	-64.58
3. MANUFACTURING	AUGUST	852	2,616,152	978	18,482,096	-12.88	-85.84
3. MANUFACTURING	SEPTEMBER	2,654	22,381,397	2,525	41,663,194	5.11	-46.28
3. MANUFACTURING	OCTOBER	824	6,397,054	980	9,080,484	-15.92	-29.55
3. MANUFACTURING	NOVEMBER	948	5,021,987	891	8,722,885	-4.83	-42.43
3. MANUFACTURING	DECEMBER	2,327	30,610,615	2,489	49,500,602	-6.51	-38.16
3. MANUFACTURING	JANUARY	708	4,895,697	858	4,799,463	-17.48	2.01
3. MANUFACTURING	FEBRUARY	829	4,389,598	820	3,876,390	1.10	13.24
3. MANUFACTURING	MARCH	4,217	32,487,895	4,709	31,939,647	-10.45	1.72
3. MANUFACTURING	TOTAL	14,002	110,940,460	15,146	174,107,709	-7.55	-36.28
4. PROF/TECH/MANAGERIAL SERVICES	JULY	1,933	6,298,388	1,750	5,283,349	10.46	19.21
4. PROF/TECH/MANAGERIAL SERVICES	AUGUST	2,308	8,990,980	2,416	7,009,016	-4.47	28.28
4. PROF/TECH/MANAGERIAL SERVICES	SEPTEMBER	7,824	50,059,587	6,917	35,981,539	13.11	39.13
4. PROF/TECH/MANAGERIAL SERVICES	OCTOBER	2,193	7,146,596	2,215	8,185,383	-2.27	-12.48
4. PROF/TECH/MANAGERIAL SERVICES	NOVEMBER	2,159	5,713,076	2,248	7,943,847	-3.96	-28.08
4. PROF/TECH/MANAGERIAL SERVICES	DECEMBER	6,300	52,827,525	6,762	53,354,852	-6.83	-0.99
4. PROF/TECH/MANAGERIAL SERVICES	JANUARY	1,817	6,823,860	2,256	19,696,777	-19.42	-65.30
4. PROF/TECH/MANAGERIAL SERVICES	FEBRUARY	2,182	5,623,841	2,162	8,188,020	0.93	-31.32
4. PROF/TECH/MANAGERIAL SERVICES	MARCH	14,265	81,005,372	16,786	79,130,977	-15.02	2.37
4. PROF/TECH/MANAGERIAL SERVICES	TOTAL	40,981	224,489,225	43,611	224,723,759	-6.03	-0.10
5. OTHER SERVICES	JULY	3,573	5,119,599	3,200	6,365,674	11.66	-19.57
5. OTHER SERVICES	AUGUST	4,153	7,206,383	3,957	13,704,620	4.95	-47.42
5. OTHER SERVICES	SEPTEMBER	10,635	35,521,392	9,225	28,840,134	15.28	23.13
5. OTHER SERVICES	OCTOBER	3,596	8,121,740	3,871	6,297,767	-7.10	28.96
5. OTHER SERVICES	NOVEMBER	3,960	6,464,848	3,766	5,769,273	5.15	12.06
5. OTHER SERVICES	DECEMBER	9,096	34,604,546	9,169	33,067,382	-0.80	4.65
5. OTHER SERVICES	JANUARY	3,248	7,574,126	3,624	10,852,345	-10.38	-30.21
5. OTHER SERVICES	FEBRUARY	4,343	5,371,916	4,287	6,323,615	1.31	-15.05
5. OTHER SERVICES	MARCH	23,026	61,825,929	25,341	58,727,717	-9.14	5.28
5. OTHER SERVICES	TOTAL	65,630	171,810,478	66,440	169,948,428	-1.22	1.10
6. INFORMATION	JULY	396	1,514,748	438	1,431,145	-9.59	5.84
6. INFORMATION	AUGUST	428	1,501,610	452	1,203,450	-5.31	24.78
6. INFORMATION	SEPTEMBER	1,489	27,325,440	1,295	27,091,236	14.98	0.86
6. INFORMATION	OCTOBER	517	1,778,581	578	5,871,306	-10.55	-69.71
6. INFORMATION	NOVEMBER	434	1,483,004	496	3,607,897	-12.50	-58.89
6. INFORMATION	DECEMBER	1,164	33,789,594	1,242	43,964,365	-6.28	-23.14
6. INFORMATION	JANUARY	380	1,434,689	535	2,463,675	-28.97	-41.77
6. INFORMATION	FEBRUARY	497	2,428,193	485	1,212,446	2.47	100.27
6. INFORMATION	MARCH	3,205	24,769,400	3,793	41,585,247	-15.50	-40.44
6. INFORMATION	TOTAL	8,510	96,025,259	9,314	128,430,565	-8.63	-25.23
7. TRADE	JULY	3,810	11,180,652	3,665	11,361,427	3.96	-1.77
7. TRADE	AUGUST	4,124	7,071,238	4,180	6,921,496	-1.34	2.16
7. TRADE	SEPTEMBER	10,303	38,802,053	9,413	36,720,830	9.46	5.67
7. TRADE	OCTOBER	3,916	12,130,596	4,238	14,689,276	-7.60	-19.78
7. TRADE	NOVEMBER	3,842	7,841,481	3,993	10,867,658	-3.78	-27.85
7. TRADE	DECEMBER	8,902	41,120,187	9,290	58,160,417	-4.18	-29.30
7. TRADE	JANUARY	3,422	10,813,485	3,682	12,076,154	-7.06	-10.46
7. TRADE	FEBRUARY	4,048	8,199,469	4,172	6,614,429	-2.97	23.96
7. TRADE	MARCH	20,356	69,010,499	22,371	68,412,822	-9.01	0.87
7. TRADE	TOTAL	62,723	206,149,661	65,004	225,204,509	-3.51	-8.46
8. OTHER	JULY	2,981	4,461,772	2,592	3,856,758	15.01	15.69
8. OTHER	AUGUST	3,163	5,007,891	3,013	4,379,595	4.98	2.78
8. OTHER	SEPTEMBER	6,608	28,607,747	5,408	18,902,792	22.19	51.34
8. OTHER	OCTOBER	3,060	4,894,571	3,000	7,030,162	2.00	-30.38
8. OTHER	NOVEMBER	2,957	3,587,575	2,842	7,221,109	4.05	-50.18
8. OTHER	DECEMBER	6,792	24,908,499	6,462	22,986,720	5.65	8.36
8. OTHER	JANUARY	2,765	6,745,402	2,686	6,602,759	2.94	2.16
8. OTHER	FEBRUARY	3,478	3,995,539	3,213	4,318,984	8.25	-7.49
8. OTHER	MARCH	22,676	52,166,100	19,238	48,282,656	17.67	8.04
8. OTHER	TOTAL	53,480	134,385,094	47,474	123,981,536	12.65	8.39
TOTAL	TOTAL	317,087	1,356,722,941	320,297	1,494,356,460	-1.00	-9.21

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH

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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	204	356,119	177	263,123	15.25	35.34
1. LEGAL	AUGUST	312	499,912	244	383,774	27.87	30.26
1. LEGAL	SEPTEMBER	1,184	2,517,260	1,056	2,967,497	12.12	-15.17
1. LEGAL	OCTOBER	465	1,021,576	344	777,510	40.99	44.25
1. LEGAL	NOVEMBER	211	349,152	170	335,079	24.12	4.20
1. LEGAL	DECEMBER	691	2,607,096	567	2,048,447	21.87	27.27
1. LEGAL	JANUARY	978	3,657,165	1,219	5,764,655	-19.77	-36.56
1. LEGAL	FEBRUARY	105	169,246	150	301,490	-30.00	-43.86
1. LEGAL	MARCH	87	114,182	97	149,313	-10.31	-23.53
1. LEGAL	TOTAL	4,257	11,391,708	4,024	12,990,917	5.79	-12.31
2. FINANCE & INSURANCE	JULY	57	2,293,774	67	184,925	-14.93	1140.38
2. FINANCE & INSURANCE	AUGUST	83	146,262	71	126,477	16.90	15.64
2. FINANCE & INSURANCE	SEPTEMBER	316	3,549,634	259	2,722,971	22.01	30.36
2. FINANCE & INSURANCE	OCTOBER	109	247,059	91	250,978	19.78	-1.56
2. FINANCE & INSURANCE	NOVEMBER	55	117,538	56	204,363	3.57	-42.48
2. FINANCE & INSURANCE	DECEMBER	133	552,447	139	701,496	-4.32	-21.25
2. FINANCE & INSURANCE	JANUARY	236	4,376,188	284	7,081,151	-10.61	-38.20
2. FINANCE & INSURANCE	FEBRUARY	30	80,158	43	132,118	-30.23	-39.33
2. FINANCE & INSURANCE	MARCH	28	78,606	28	1,607,310	0.00	-95.11
2. FINANCE & INSURANCE	TOTAL	1,050	11,441,666	1,018	13,011,787	3.14	-12.07
3. INFORMATION	JULY	20	22,935	16	9,870	25.00	132.37
3. INFORMATION	AUGUST	19	10,475	27	26,915	-29.63	-61.08
3. INFORMATION	SEPTEMBER	111	139,760	102	156,564	8.82	-10.72
3. INFORMATION	OCTOBER	26	49,654	22	13,947	18.18	256.03
3. INFORMATION	NOVEMBER	15	5,538	11	12,075	36.36	-54.14
3. INFORMATION	DECEMBER	44	118,275	44	112,015	0.00	5.59
3. INFORMATION	JANUARY	90	180,424	96	256,360	-6.25	-29.62
3. INFORMATION	FEBRUARY	14	14,079	8	9,598	75.00	46.69
3. INFORMATION	MARCH	10	11,631	8	11,784	25.00	-1.30
3. INFORMATION	TOTAL	349	552,791	334	609,126	4.49	-9.25
4. PROF/TECH/MANAGERIAL SERVICES	JULY	209	277,977	236	277,951	-11.44	0.01
4. PROF/TECH/MANAGERIAL SERVICES	AUGUST	304	362,176	294	398,553	3.40	-9.13
4. PROF/TECH/MANAGERIAL SERVICES	SEPTEMBER	1,467	2,340,779	1,419	2,191,063	3.38	6.83
4. PROF/TECH/MANAGERIAL SERVICES	OCTOBER	459	774,439	393	563,095	16.79	37.53
4. PROF/TECH/MANAGERIAL SERVICES	NOVEMBER	213	211,852	165	440,142	29.09	-51.87
4. PROF/TECH/MANAGERIAL SERVICES	DECEMBER	691	2,024,703	631	1,640,582	9.51	23.41
4. PROF/TECH/MANAGERIAL SERVICES	JANUARY	1,119	2,464,288	1,448	2,976,048	-22.72	-17.20
4. PROF/TECH/MANAGERIAL SERVICES	FEBRUARY	130	292,972	167	633,294	-22.16	-51.43
4. PROF/TECH/MANAGERIAL SERVICES	MARCH	105	150,683	106	244,548	-0.94	-38.38
4. PROF/TECH/MANAGERIAL SERVICES	TOTAL	4,697	8,899,868	4,859	9,335,187	-3.33	-4.66
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JULY	69	126,655	82	154,270	-15.85	-17.90
5. ARTS/ENTER/ACCOM/FOOD SERVICES	AUGUST	117	193,656	116	187,607	0.86	0.51
5. ARTS/ENTER/ACCOM/FOOD SERVICES	SEPTEMBER	496	1,564,820	460	1,327,464	8.48	17.88
5. ARTS/ENTER/ACCOM/FOOD SERVICES	OCTOBER	182	533,866	108	236,496	68.52	125.74
5. ARTS/ENTER/ACCOM/FOOD SERVICES	NOVEMBER	81	73,414	60	114,349	35.00	-35.80
5. ARTS/ENTER/ACCOM/FOOD SERVICES	DECEMBER	222	1,237,174	211	900,100	5.21	37.45
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JANUARY	406	1,805,496	459	2,022,712	-11.55	-10.74
5. ARTS/ENTER/ACCOM/FOOD SERVICES	FEBRUARY	46	69,668	36	37,337	27.78	86.59
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MARCH	40	65,107	46	77,637	-13.04	-16.14
5. ARTS/ENTER/ACCOM/FOOD SERVICES	TOTAL	1,662	5,664,765	1,578	5,057,971	5.32	12.00
6. OTHER SERVICES	JULY	538	696,709	454	623,021	18.50	11.83
6. OTHER SERVICES	AUGUST	817	1,096,179	754	1,190,239	8.36	-7.90
6. OTHER SERVICES	SEPTEMBER	4,625	9,147,051	4,290	8,076,126	7.81	13.26
6. OTHER SERVICES	OCTOBER	973	1,992,513	907	1,313,474	14.88	50.57
6. OTHER SERVICES	NOVEMBER	462	692,701	370	556,616	24.86	24.00
6. OTHER SERVICES	DECEMBER	2,073	5,475,904	1,502	4,350,993	38.02	25.85
6. OTHER SERVICES	JANUARY	3,432	8,423,254	4,061	9,645,607	-15.49	-12.67
6. OTHER SERVICES	FEBRUARY	267	440,762	335	893,315	-20.30	-50.66
6. OTHER SERVICES	MARCH	232	404,407	211	361,203	9.95	11.96
6. OTHER SERVICES	TOTAL	13,419	28,279,480	12,784	27,012,594	4.97	4.69
7. TRADE	JULY	40	37,629	35	25,020	14.29	50.40
7. TRADE	AUGUST	51	61,727	61	73,449	-16.39	-15.86
7. TRADE	SEPTEMBER	219	308,624	227	373,922	-3.52	-17.46
7. TRADE	OCTOBER	58	83,929	62	100,176	-6.45	-16.22
7. TRADE	NOVEMBER	29	27,571	32	18,811	-9.38	46.57
7. TRADE	DECEMBER	86	274,173	84	176,085	2.38	55.71
7. TRADE	JANUARY	192	376,012	223	367,035	-13.90	2.45
7. TRADE	FEBRUARY	19	26,752	32	32,920	-40.63	-18.74
7. TRADE	MARCH	13	19,805	14	10,203	-7.14	94.11
7. TRADE	TOTAL	707	1,216,222	770	1,177,620	-8.18	3.28
8. REAL ESTATE	JULY	31	68,151	25	34,585	24.00	97.06
8. REAL ESTATE	AUGUST	63	82,529	59	69,086	6.78	19.46
8. REAL ESTATE	SEPTEMBER	236	420,967	177	315,189	33.33	33.56
8. REAL ESTATE	OCTOBER	93	201,711	54	77,762	72.22	159.40
8. REAL ESTATE	NOVEMBER	35	58,774	31	26,004	12.90	126.01
8. REAL ESTATE	DECEMBER	123	235,526	91	237,749	35.16	-0.93
8. REAL ESTATE	JANUARY	169	424,606	204	570,568	-17.16	-25.58
8. REAL ESTATE	FEBRUARY	29	77,930	30	40,692	-3.33	91.51
8. REAL ESTATE	MARCH	21	29,423	17	19,539	23.53	50.59
8. REAL ESTATE	TOTAL	800	1,599,619	688	1,391,175	16.28	14.98
9. OTHER	JULY	245	318,095	156	210,836	57.05	50.87
9. OTHER	AUGUST	295	748,890	223	317,881	32.29	135.59
9. OTHER	SEPTEMBER	1,247	2,682,203	1,012	1,639,351	23.22	63.81
9. OTHER	OCTOBER	375	832,972	270	518,135	38.89	60.76
9. OTHER	NOVEMBER	170	210,418	126	153,375	32.81	37.19
9. OTHER	DECEMBER	644	2,343,791	392	1,313,248	64.29	78.47
9. OTHER	JANUARY	1,119	3,793,895	1,087	3,446,988	2.94	10.06
9. OTHER	FEBRUARY	120	292,133	136	279,891	-11.76	4.45
9. OTHER	MARCH	120	244,134	92	197,084	30.43	23.87
9. OTHER	TOTAL	4,335	11,466,531	3,496	8,076,588	24.00	41.97
TOTAL	TOTAL	31,276	80,512,649	29,551	78,662,964	5.84	2.35

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH

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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	139	3,137,198	127	4,206,245	9.45	-25.42
1. LEGAL	AUGUST	175	2,545,759	160	2,235,727	9.38	13.87
1. LEGAL	SEPTEMBER	981	52,638,470	793	40,347,472	23.71	30.46
1. LEGAL	OCTOBER	240	5,262,786	233	5,474,214	-3.03	-36.01
1. LEGAL	NOVEMBER	106	3,622,351	109	3,571,354	-2.75	1.43
1. LEGAL	DECEMBER	438	12,585,701	375	16,115,862	16.80	-21.90
1. LEGAL	JANUARY	741	80,364,514	885	79,691,512	-16.27	2.13
1. LEGAL	FEBRUARY	83	3,131,056	94	2,241,426	-11.70	39.69
1. LEGAL	MARCH	112	5,000,241	120	2,742,071	-6.67	82.35
1. LEGAL	TOTAL	3,015	168,278,077	2,866	158,625,882	5.20	6.08
2. FINANCE & INSURANCE	JULY	72	672,695	54	719,448	33.33	-6.50
2. FINANCE & INSURANCE	AUGUST	101	7,669,096	71	1,862,932	42.25	355.11
2. FINANCE & INSURANCE	SEPTEMBER	439	34,540,300	306	21,193,829	43.46	62.97
2. FINANCE & INSURANCE	OCTOBER	127	3,201,396	120	2,707,506	5.83	18.24
2. FINANCE & INSURANCE	NOVEMBER	47	807,393	64	840,866	-26.56	-3.95
2. FINANCE & INSURANCE	DECEMBER	162	8,349,185	192	33,086,575	-15.63	-74.77
2. FINANCE & INSURANCE	JANUARY	358	43,826,642	337	46,114,286	6.23	-4.96
2. FINANCE & INSURANCE	FEBRUARY	35	3,762,365	43	2,432,515	-18.60	55.49
2. FINANCE & INSURANCE	MARCH	79	8,042,020	65	2,476,226	21.54	224.77
2. FINANCE & INSURANCE	TOTAL	1,420	110,790,092	1,252	111,234,283	13.42	-0.40
3. INFORMATION	JULY	16	107,595	16	6,621,301	0.00	-98.38
3. INFORMATION	AUGUST	27	660,453	14	85,947	92.86	668.44
3. INFORMATION	SEPTEMBER	86	11,610,014	79	8,863,114	8.86	92.99
3. INFORMATION	OCTOBER	21	1,220,236	25	3,437,384	-16.00	-64.50
3. INFORMATION	NOVEMBER	7	31,794	11	126,783	-36.36	-74.92
3. INFORMATION	DECEMBER	37	4,631,984	41	5,672,894	-9.76	-18.35
3. INFORMATION	JANUARY	76	6,398,355	65	3,256,569	16.92	94.09
3. INFORMATION	FEBRUARY	14	79,106	13	505,304	7.69	-84.34
3. INFORMATION	MARCH	18	547,399	22	6,136,384	-18.18	-91.08
3. INFORMATION	TOTAL	302	25,126,915	286	31,815,680	5.59	-21.02
4. PROF/TECH/MANAGERIAL SERVICES	JULY	94	876,599	92	1,437,411	2.17	-39.02
4. PROF/TECH/MANAGERIAL SERVICES	AUGUST	142	1,045,892	147	2,861,541	-3.40	-60.70
4. PROF/TECH/MANAGERIAL SERVICES	SEPTEMBER	680	16,660,764	614	13,167,247	10.75	26.68
4. PROF/TECH/MANAGERIAL SERVICES	OCTOBER	151	1,622,762	151	2,416,352	37.72	-32.90
4. PROF/TECH/MANAGERIAL SERVICES	NOVEMBER	112	1,953,459	90	2,738,248	24.44	-26.69
4. PROF/TECH/MANAGERIAL SERVICES	DECEMBER	344	11,062,043	328	11,805,195	4.88	-6.30
4. PROF/TECH/MANAGERIAL SERVICES	JANUARY	568	18,894,500	592	17,018,238	-4.05	11.03
4. PROF/TECH/MANAGERIAL SERVICES	FEBRUARY	68	5,025,774	106	4,875,180	-18.58	7.50
4. PROF/TECH/MANAGERIAL SERVICES	MARCH	106	4,634,718	110	3,920,612	-3.64	18.21
4. PROF/TECH/MANAGERIAL SERVICES	TOTAL	2,342	61,796,532	2,230	59,843,024	5.02	3.26
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JULY	29	79,462	32	279,621	-9.38	-71.58
5. ARTS/ENTER/ACCOM/FOOD SERVICES	AUGUST	34	126,525,743	34	126,525,743	25.83	151.87
5. ARTS/ENTER/ACCOM/FOOD SERVICES	SEPTEMBER	170	2,006,273	157	2,598,682	8.29	-22.80
5. ARTS/ENTER/ACCOM/FOOD SERVICES	OCTOBER	28	178,368	39	857,971	-28.21	-79.21
5. ARTS/ENTER/ACCOM/FOOD SERVICES	NOVEMBER	19	46,424	27	853,990	-29.63	-92.90
5. ARTS/ENTER/ACCOM/FOOD SERVICES	DECEMBER	66	2,703,815	66	1,665,425	0.00	63.68
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JANUARY	136	1,613,143	148	1,804,259	-8.11	-10.59
5. ARTS/ENTER/ACCOM/FOOD SERVICES	FEBRUARY	15	156,451	24	1,224,098	-37.50	-87.22
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MARCH	33	373,012	30	233,635	10.00	59.66
5. ARTS/ENTER/ACCOM/FOOD SERVICES	TOTAL	530	7,309,691	550	9,430,204	-3.64	-22.49
6. OTHER SERVICES	JULY	85	544,925	67	227,909	26.87	139.10
6. OTHER SERVICES	AUGUST	108	551,895	92	676,814	17.39	-18.46
6. OTHER SERVICES	SEPTEMBER	577	5,171,646	504	4,333,843	14.48	19.33
6. OTHER SERVICES	OCTOBER	115	429,329	94	620,745	96.90	-29.37
6. OTHER SERVICES	NOVEMBER	61	376,400	57	271,632	7.02	38.57
6. OTHER SERVICES	DECEMBER	245	2,369,700	177	2,183,861	38.42	8.05
6. OTHER SERVICES	JANUARY	408	3,870,295	481	3,844,386	-15.18	0.67
6. OTHER SERVICES	FEBRUARY	58	333,516	58	281,333	0.00	18.55
6. OTHER SERVICES	MARCH	79	947,658	99	672,730	-20.20	40.87
6. OTHER SERVICES	TOTAL	1,736	14,580,363	1,619	13,093,253	7.23	11.36
7. TRADE	JULY	36	240,980	26	137,378	46.15	75.41
7. TRADE	AUGUST	56	206,917	42	144,996	33.33	42.33
7. TRADE	SEPTEMBER	250	2,845,692	194	2,231,020	28.87	27.55
7. TRADE	OCTOBER	69	749,564	50	723,565	38.00	3.59
7. TRADE	NOVEMBER	28	178,613	22	150,141	27.27	18.96
7. TRADE	DECEMBER	84	1,503,153	71	2,031,430	18.31	-26.01
7. TRADE	JANUARY	192	1,967,117	192	1,593,687	0.00	23.43
7. TRADE	FEBRUARY	32	154,154	20	89,767	60.00	54.51
7. TRADE	MARCH	56	207,058	54	415,683	3.70	-50.19
7. TRADE	TOTAL	805	8,052,708	671	7,527,665	19.97	6.97
8. REAL ESTATE	JULY	77	750,766	55	1,060,152	40.00	-29.18
8. REAL ESTATE	AUGUST	53	315,271	63	670,702	-15.87	-52.99
8. REAL ESTATE	SEPTEMBER	224	5,151,210	198	2,497,590	13.13	26.17
8. REAL ESTATE	OCTOBER	91	938,718	65	5,031,919	40.00	-81.34
8. REAL ESTATE	NOVEMBER	41	238,088	28	354,455	46.43	-32.83
8. REAL ESTATE	DECEMBER	85	2,424,285	85	1,175,352	39.53	106.26
8. REAL ESTATE	JANUARY	176	3,690,293	201	4,537,399	-12.44	-18.67
8. REAL ESTATE	FEBRUARY	45	398,343	58	981,511	-22.41	-59.42
8. REAL ESTATE	MARCH	120	2,847,717	141	671,939	-14.89	323.81
8. REAL ESTATE	TOTAL	947	14,754,691	895	16,981,020	5.81	-13.11
9. OTHER	JULY	56	741,999	30	693,216	86.67	7.04
9. OTHER	AUGUST	68	494,146	27	115,793	151.85	326.75
9. OTHER	SEPTEMBER	281	3,363,032	185	4,854,666	51.89	-30.73
9. OTHER	OCTOBER	79	663,445	59	282,125	32.20	136.16
9. OTHER	NOVEMBER	33	169,570	32	168,404	3.13	0.69
9. OTHER	DECEMBER	130	2,784,144	72	4,246,179	80.56	-34.43
9. OTHER	JANUARY	260	4,623,690	168	2,546,030	54.76	81.60
9. OTHER	FEBRUARY	40	193,745	23	154,303	73.91	25.66
9. OTHER	MARCH	80	618,965	56	365,218	42.86	69.48
9. OTHER	TOTAL	1,026	13,652,725	652	13,425,934	57.36	1.69
TOTAL	TOTAL	12,123	424,341,793	11,021	421,976,945	10.00	0.56

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
 UNKNOWN
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. UNKNOWN	JULY	1,914	3,686,921	1,863	3,662,677	2.74	0.66
1. UNKNOWN	AUGUST	1,579	3,956,220	1,956	3,418,878	-19.27	15.72
1. UNKNOWN	SEPTEMBER	1,467	3,336,652	1,244	2,790,989	17.93	19.55
1. UNKNOWN	OCTOBER	1,528	3,417,819	1,419	2,898,638	7.68	17.91
1. UNKNOWN	NOVEMBER	1,150	2,966,797	1,127	2,742,766	2.04	8.17
1. UNKNOWN	DECEMBER	1,181	3,833,878	1,285	3,730,844	-8.09	2.76
1. UNKNOWN	JANUARY	1,131	2,668,321	1,267	2,880,399	-10.73	-7.36
1. UNKNOWN	FEBRUARY	1,013	2,124,425	941	2,188,852	7.65	-2.94
1. UNKNOWN	MARCH	971	3,415,721	791	2,203,197	22.76	55.03
1. UNKNOWN	TOTAL	11,934	29,406,753	11,893	26,517,239	0.34	10.90

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
BANK
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BANK_TYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	3	843,935	6	113,011	-50.00	646.77
1. COMMERCIAL	AUGUST	3	77,941	2	2,472	50.00	3053.25
1. COMMERCIAL	SEPTEMBER	50	26,504,664	47	24,797,256	6.38	6.89
1. COMMERCIAL	OCTOBER	4	201,458	7	296,904	-42.86	-32.15
1. COMMERCIAL	NOVEMBER	1	27,570	7	107,761	-85.71	-74.42
1. COMMERCIAL	DECEMBER	42	25,947,867	53	18,553,999	-20.75	39.85
1. COMMERCIAL	JANUARY	7	113,718	11	1,699,813	-36.36	-93.31
1. COMMERCIAL	FEBRUARY	2	1,542,902	5	475,211	-60.00	224.68
1. COMMERCIAL	MARCH	47	25,455,742	47	36,409,043	0.00	-30.08
1. COMMERCIAL	TOTAL	159	80,715,797	185	82,455,468	-14.05	-2.11
2. FOREIGN	JULY	5	720,980	9	8,269,324	-44.44	-91.28
2. FOREIGN	AUGUST	6	19,130	9	1,231,104	-33.33	-98.45
2. FOREIGN	SEPTEMBER	67	41,059,966	66	27,467,003	1.52	49.49
2. FOREIGN	OCTOBER	5	2,211,589	10	1,756,876	-50.00	25.88
2. FOREIGN	NOVEMBER	10	407,562	16	3,046,195	-37.50	-86.62
2. FOREIGN	DECEMBER	66	18,527,615	87	90,142,408	-24.14	-79.45
2. FOREIGN	JANUARY	4	540,304	11	1,910,379	-63.64	-71.72
2. FOREIGN	FEBRUARY	6	1,959,970	3	11,642	100.00	16735.34
2. FOREIGN	MARCH	68	29,867,206	83	40,163,828	-18.07	-25.64
2. FOREIGN	TOTAL	237	95,314,321	294	173,998,760	-19.39	-45.22
3. OTHERS	JULY	17	640,167	7	309,548	142.86	106.81
3. OTHERS	AUGUST	6	202,341	4	38,627	50.00	423.84
3. OTHERS	SEPTEMBER	104	25,523,397	62	8,997,608	67.74	183.67
3. OTHERS	OCTOBER	12	70,960	16	3,493,050	-25.00	-97.97
3. OTHERS	NOVEMBER	11	335,163	12	133,127	-8.33	151.76
3. OTHERS	DECEMBER	82	26,382,445	87	24,236,733	-5.75	8.85
3. OTHERS	JANUARY	12	3,422,458	13	3,048,771	-7.69	12.26
3. OTHERS	FEBRUARY	5	161,804	6	85,375	-16.67	89.52
3. OTHERS	MARCH	106	18,146,248	122	27,848,476	-13.11	-34.84
3. OTHERS	TOTAL	355	74,884,983	329	68,191,315	7.90	9.82
TOTAL	TOTAL	751	250,915,101	808	324,645,543	-7.05	-22.71

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
 CURRENT TAX YEARS ONLY
 GCT
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. FINANCE & INSURANCE	JULY	552	3,038,615	522	2,291,702	5.75	32.59
1. FINANCE & INSURANCE	AUGUST	592	12,575,557	583	1,829,561	1.54	587.35
1. FINANCE & INSURANCE	SEPTEMBER	2,317	48,543,037	1,985	40,100,540	16.73	21.05
1. FINANCE & INSURANCE	OCTOBER	699	2,492,656	747	5,500,031	-6.43	-54.86
1. FINANCE & INSURANCE	NOVEMBER	728	1,960,367	710	17,658,250	2.54	-88.90
1. FINANCE & INSURANCE	DECEMBER	1,823	52,016,988	2,051	61,240,610	-11.12	-15.06
1. FINANCE & INSURANCE	JANUARY	844	3,977,003	956	11,191,265	-11.62	-64.46
1. FINANCE & INSURANCE	FEBRUARY	655	5,164,254	685	22,787,397	-4.38	-77.34
1. FINANCE & INSURANCE	MARCH	4,636	79,738,659	5,380	84,924,291	-13.83	-6.11
1. FINANCE & INSURANCE	TOTAL	12,846	209,497,061	13,618	247,523,646	-5.67	-15.36
2. REAL ESTATE	JULY	2,443	4,555,732	2,307	2,988,371	5.90	52.45
2. REAL ESTATE	AUGUST	3,163	6,079,139	3,007	5,233,403	5.19	-2.95
2. REAL ESTATE	SEPTEMBER	10,199	33,847,778	8,903	27,667,974	14.56	22.70
2. REAL ESTATE	OCTOBER	2,435	3,967,176	2,718	7,055,327	-10.41	-43.77
2. REAL ESTATE	NOVEMBER	2,949	5,273,322	2,857	5,645,040	-0.28	-6.58
2. REAL ESTATE	DECEMBER	8,559	37,220,940	8,567	34,430,132	-0.09	8.11
2. REAL ESTATE	JANUARY	2,200	6,028,873	2,330	7,178,287	-5.58	-16.01
2. REAL ESTATE	FEBRUARY	3,547	5,960,698	3,677	6,585,520	-3.54	-9.49
2. REAL ESTATE	MARCH	22,584	61,587,259	24,707	75,798,340	-8.59	-18.75
2. REAL ESTATE	TOTAL	57,979	163,620,977	59,073	172,582,494	-1.85	-5.19
3. MANUFACTURING	JULY	726	1,843,515	862	2,455,739	-15.78	-24.93
3. MANUFACTURING	AUGUST	830	2,114,342	956	2,948,218	-13.09	-28.28
3. MANUFACTURING	SEPTEMBER	2,621	21,495,762	2,585	30,944,946	4.68	-30.54
3. MANUFACTURING	OCTOBER	799	4,927,595	953	2,243,857	-16.16	119.60
3. MANUFACTURING	NOVEMBER	829	2,692,909	867	2,858,344	-4.38	-5.72
3. MANUFACTURING	DECEMBER	2,302	29,524,765	2,470	47,211,907	-6.80	-37.46
3. MANUFACTURING	JANUARY	684	3,338,387	822	3,978,233	-16.79	-16.04
3. MANUFACTURING	FEBRUARY	807	4,155,631	806	2,178,538	0.12	90.75
3. MANUFACTURING	MARCH	4,202	31,337,208	4,696	30,975,087	-10.52	1.17
3. MANUFACTURING	TOTAL	13,800	101,430,114	14,937	125,790,872	-7.61	-19.37
4. PROF/TECH/MANAGERIAL SERVICES	JULY	1,884	4,459,799	1,739	4,542,390	8.96	-1.82
4. PROF/TECH/MANAGERIAL SERVICES	AUGUST	2,260	6,523,953	2,387	6,297,966	-5.32	3.59
4. PROF/TECH/MANAGERIAL SERVICES	SEPTEMBER	7,771	42,060,001	6,902	35,927,248	12.59	17.07
4. PROF/TECH/MANAGERIAL SERVICES	OCTOBER	2,160	6,598,440	2,298	6,150,707	-6.05	-19.17
4. PROF/TECH/MANAGERIAL SERVICES	NOVEMBER	2,122	5,063,232	2,223	7,705,249	-4.54	-34.29
4. PROF/TECH/MANAGERIAL SERVICES	DECEMBER	6,244	52,013,863	6,723	49,471,447	-7.12	5.14
4. PROF/TECH/MANAGERIAL SERVICES	JANUARY	1,777	6,284,018	2,239	15,345,004	-20.63	-58.18
4. PROF/TECH/MANAGERIAL SERVICES	FEBRUARY	2,128	4,576,176	2,148	6,111,298	-0.93	-25.14
4. PROF/TECH/MANAGERIAL SERVICES	MARCH	14,233	80,752,622	16,770	76,277,521	-15.13	5.87
4. PROF/TECH/MANAGERIAL SERVICES	TOTAL	40,579	208,301,101	43,420	209,828,829	-6.54	-0.73
5. OTHER SERVICES	JULY	3,464	4,645,361	3,140	4,924,035	10.32	-5.66
5. OTHER SERVICES	AUGUST	4,082	6,079,070	3,898	5,143,344	4.84	22.08
5. OTHER SERVICES	SEPTEMBER	10,570	33,425,747	9,198	28,530,890	14.92	17.16
5. OTHER SERVICES	OCTOBER	3,531	5,787,300	3,818	6,172,810	-7.52	-6.25
5. OTHER SERVICES	NOVEMBER	3,895	5,850,460	3,732	5,735,896	4.37	2.00
5. OTHER SERVICES	DECEMBER	9,041	34,458,524	9,123	32,995,153	-0.90	4.44
5. OTHER SERVICES	JANUARY	3,153	7,461,530	3,588	9,938,965	-12.07	-24.91
5. OTHER SERVICES	FEBRUARY	4,229	5,288,962	4,248	6,274,957	-0.45	-16.71
5. OTHER SERVICES	MARCH	22,894	61,736,981	25,314	58,480,925	-9.20	5.57
5. OTHER SERVICES	TOTAL	64,949	164,935,934	66,049	158,194,975	-1.67	4.26
6. INFORMATION	JULY	381	625,799	429	972,620	-11.19	-35.66
6. INFORMATION	AUGUST	408	852,564	439	925,235	-7.06	-7.85
6. INFORMATION	SEPTEMBER	1,480	27,319,589	1,288	26,801,858	14.91	1.93
6. INFORMATION	OCTOBER	494	1,457,887	563	2,181,518	-12.26	-33.18
6. INFORMATION	NOVEMBER	428	1,292,343	488	1,129,751	-12.30	14.39
6. INFORMATION	DECEMBER	1,148	32,323,367	1,222	42,318,048	-6.06	-23.62
6. INFORMATION	JANUARY	368	1,355,620	528	1,786,878	-30.04	-24.12
6. INFORMATION	FEBRUARY	471	1,351,191	483	1,211,846	-2.48	11.50
6. INFORMATION	MARCH	3,201	24,531,887	3,791	41,364,866	-15.56	-40.69
6. INFORMATION	TOTAL	8,379	91,110,247	9,229	118,692,619	-9.21	-23.24
7. TRADE	JULY	3,740	10,232,004	3,603	9,921,585	3.80	3.13
7. TRADE	AUGUST	4,953	6,817,164	4,136	6,882,951	-1.76	-0.96
7. TRADE	SEPTEMBER	10,235	37,308,143	9,376	36,426,953	9.16	2.42
7. TRADE	OCTOBER	3,840	11,979,215	4,183	11,889,331	-8.20	0.76
7. TRADE	NOVEMBER	3,765	7,168,435	3,941	7,179,770	-4.47	0.12
7. TRADE	DECEMBER	8,824	41,049,484	9,245	45,512,205	-4.55	-9.81
7. TRADE	JANUARY	3,359	10,454,234	3,648	12,013,613	-7.92	-12.98
7. TRADE	FEBRUARY	3,963	7,924,592	4,139	5,869,344	-4.25	35.02
7. TRADE	MARCH	20,315	68,337,712	22,328	67,486,678	-9.02	1.26
7. TRADE	TOTAL	62,104	201,290,982	64,599	203,182,431	-3.86	-0.93
8. OTHER	JULY	2,882	3,918,443	2,540	3,705,222	13.46	5.75
8. OTHER	AUGUST	3,083	4,588,699	2,964	4,739,248	4.01	-3.18
8. OTHER	SEPTEMBER	6,549	27,477,242	5,374	18,940,286	21.86	45.84
8. OTHER	OCTOBER	2,973	4,375,216	2,945	6,483,878	0.95	-32.52
8. OTHER	NOVEMBER	2,904	3,559,908	2,798	7,143,439	3.79	-50.17
8. OTHER	DECEMBER	5,746	24,850,358	5,444	22,757,098	5.65	9.19
8. OTHER	JANUARY	2,715	6,707,315	2,643	6,467,332	2.72	3.23
8. OTHER	FEBRUARY	3,361	3,777,676	3,180	3,807,162	5.69	-0.77
8. OTHER	MARCH	22,618	51,668,496	19,211	46,189,421	17.73	11.86
8. OTHER	TOTAL	52,831	130,923,353	47,099	120,163,798	12.17	8.95
TOTAL	TOTAL	313,467	1,271,109,769	318,024	1,355,959,664	-1.43	-6.26

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	204	356,119	177	263,123	15.25	35.34
1. LEGAL	AUGUST	312	499,912	243	382,771	28.40	30.60
1. LEGAL	SEPTEMBER	1,184	2,517,280	1,056	2,967,497	12.12	-15.17
1. LEGAL	OCTOBER	485	1,121,678	344	777,510	40.89	44.25
1. LEGAL	NOVEMBER	211	349,152	169	335,063	24.85	4.21
1. LEGAL	DECEMBER	691	2,607,096	567	2,048,447	21.87	27.27
1. LEGAL	JANUARY	976	3,654,364	1,219	5,754,685	-19.83	-36.61
1. LEGAL	FEBRUARY	105	169,246	150	301,490	-30.00	-43.86
1. LEGAL	MARCH	85	113,345	97	149,313	-12.37	-24.09
1. LEGAL	TOTAL	4,253	11,388,070	4,022	12,989,898	5.74	-12.33
2. FINANCE & INSURANCE	JULY	57	2,293,774	66	147,207	-13.64	1468.19
2. FINANCE & INSURANCE	AUGUST	83	146,292	71	126,477	16.90	15.64
2. FINANCE & INSURANCE	SEPTEMBER	316	3,549,634	258	2,721,975	22.48	30.41
2. FINANCE & INSURANCE	OCTOBER	109	247,059	91	250,978	19.78	-1.56
2. FINANCE & INSURANCE	NOVEMBER	58	117,536	56	204,360	3.57	-42.46
2. FINANCE & INSURANCE	DECEMBER	133	552,447	139	701,496	-4.32	-21.25
2. FINANCE & INSURANCE	JANUARY	236	4,376,188	264	7,081,151	-10.61	-38.20
2. FINANCE & INSURANCE	FEBRUARY	29	76,220	43	132,118	-32.56	-42.30
2. FINANCE & INSURANCE	MARCH	25	75,901	28	1,607,310	-10.71	-95.28
2. FINANCE & INSURANCE	TOTAL	1,046	11,435,031	1,016	12,973,073	2.95	-11.86
3. INFORMATION	JULY	20	22,935	15	9,502	33.33	141.37
3. INFORMATION	AUGUST	19	10,475	27	26,915	-29.63	-61.08
3. INFORMATION	SEPTEMBER	111	139,780	102	156,564	8.82	-10.72
3. INFORMATION	OCTOBER	26	49,654	22	13,947	18.18	256.03
3. INFORMATION	NOVEMBER	15	5,538	11	12,075	38.36	-54.14
3. INFORMATION	DECEMBER	44	116,275	44	112,015	0.00	5.59
3. INFORMATION	JANUARY	90	180,424	96	256,360	-6.25	-29.62
3. INFORMATION	FEBRUARY	13	12,307	8	9,598	62.50	28.22
3. INFORMATION	MARCH	10	11,631	8	11,784	25.00	-1.30
3. INFORMATION	TOTAL	348	551,019	333	608,758	4.50	-9.48
4. PROF/TECH/MANAGERIAL SERVICES	JULY	209	277,977	234	277,528	-10.68	0.16
4. PROF/TECH/MANAGERIAL SERVICES	AUGUST	304	362,176	288	389,002	5.56	-6.90
4. PROF/TECH/MANAGERIAL SERVICES	SEPTEMBER	1,467	2,340,779	1,419	2,191,063	3.38	6.83
4. PROF/TECH/MANAGERIAL SERVICES	OCTOBER	459	774,439	392	544,835	17.09	42.14
4. PROF/TECH/MANAGERIAL SERVICES	NOVEMBER	213	211,852	165	440,142	29.09	-51.87
4. PROF/TECH/MANAGERIAL SERVICES	DECEMBER	691	2,024,703	630	1,637,356	9.68	23.66
4. PROF/TECH/MANAGERIAL SERVICES	JANUARY	1,115	2,460,818	1,447	2,975,954	-22.94	-17.32
4. PROF/TECH/MANAGERIAL SERVICES	FEBRUARY	125	273,022	107	603,294	-25.15	-54.74
4. PROF/TECH/MANAGERIAL SERVICES	MARCH	104	138,806	106	244,548	-1.89	-43.24
4. PROF/TECH/MANAGERIAL SERVICES	TOTAL	4,687	8,864,371	4,848	9,303,633	-3.32	-4.72
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JULY	69	126,655	78	137,019	-11.54	-7.56
5. ARTS/ENTER/ACCOM/FOOD SERVICES	AUGUST	117	180,966	116	187,607	0.86	0.51
5. ARTS/ENTER/ACCOM/FOOD SERVICES	SEPTEMBER	499	1,564,820	460	1,327,464	8.48	17.88
5. ARTS/ENTER/ACCOM/FOOD SERVICES	OCTOBER	182	533,866	108	236,496	68.52	125.74
5. ARTS/ENTER/ACCOM/FOOD SERVICES	NOVEMBER	81	73,414	60	114,349	35.00	-35.80
5. ARTS/ENTER/ACCOM/FOOD SERVICES	DECEMBER	222	1,237,174	211	600,100	5.21	37.45
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JANUARY	405	1,805,396	459	2,022,712	-11.76	-10.74
5. ARTS/ENTER/ACCOM/FOOD SERVICES	FEBRUARY	46	69,668	36	37,337	27.78	86.59
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MARCH	40	65,107	45	77,528	-11.11	-16.02
5. ARTS/ENTER/ACCOM/FOOD SERVICES	TOTAL	1,661	5,664,665	1,573	5,040,611	5.59	12.38
6. OTHER SERVICES	JULY	538	696,709	454	623,021	18.50	11.83
6. OTHER SERVICES	AUGUST	817	1,096,179	751	1,184,175	8.79	-7.43
6. OTHER SERVICES	SEPTEMBER	4,625	9,147,051	4,290	8,076,126	7.81	13.26
6. OTHER SERVICES	OCTOBER	973	1,902,513	806	1,336,598	20.72	45.62
6. OTHER SERVICES	NOVEMBER	462	692,701	370	558,616	24.86	24.00
6. OTHER SERVICES	DECEMBER	2,073	5,475,904	1,499	4,340,231	38.29	26.17
6. OTHER SERVICES	JANUARY	3,431	8,418,074	4,058	9,634,024	-15.45	-12.62
6. OTHER SERVICES	FEBRUARY	259	405,921	333	587,768	-22.22	-30.94
6. OTHER SERVICES	MARCH	230	401,846	211	361,203	9.00	11.25
6. OTHER SERVICES	TOTAL	13,408	28,236,898	12,772	26,671,672	4.98	5.87
7. TRADE	JULY	40	37,629	35	25,020	14.29	50.40
7. TRADE	AUGUST	51	61,727	53	62,242	-3.77	-0.83
7. TRADE	SEPTEMBER	219	308,624	227	373,922	-3.52	-17.46
7. TRADE	OCTOBER	58	83,929	62	100,176	-6.45	-16.22
7. TRADE	NOVEMBER	29	27,571	32	18,811	-9.38	46.57
7. TRADE	DECEMBER	86	274,173	83	175,980	3.61	55.80
7. TRADE	JANUARY	192	376,012	223	387,035	-13.90	2.45
7. TRADE	FEBRUARY	19	26,752	32	32,920	-40.63	-18.74
7. TRADE	MARCH	13	19,866	14	10,203	-7.14	94.11
7. TRADE	TOTAL	707	1,216,222	761	1,166,309	-7.10	4.28
8. REAL ESTATE	JULY	31	68,151	25	34,585	24.00	97.06
8. REAL ESTATE	AUGUST	63	82,529	58	65,258	8.62	26.47
8. REAL ESTATE	SEPTEMBER	236	420,967	177	315,189	33.33	33.56
8. REAL ESTATE	OCTOBER	93	201,711	54	77,762	72.22	159.40
8. REAL ESTATE	NOVEMBER	35	58,774	31	26,004	12.90	126.01
8. REAL ESTATE	DECEMBER	123	355,328	91	237,749	23.71	-0.93
8. REAL ESTATE	JANUARY	169	424,606	204	570,568	-17.16	-25.58
8. REAL ESTATE	FEBRUARY	27	69,824	30	40,692	-10.00	71.59
8. REAL ESTATE	MARCH	21	29,423	17	19,539	23.53	50.59
8. REAL ESTATE	TOTAL	798	1,591,513	687	1,387,347	16.16	14.72
9. OTHER	JULY	245	318,095	154	191,220	59.09	66.35
9. OTHER	AUGUST	295	748,890	217	309,529	35.94	141.94
9. OTHER	SEPTEMBER	1,247	2,682,203	1,012	1,639,351	23.22	63.61
9. OTHER	OCTOBER	375	832,372	269	518,000	39.41	60.81
9. OTHER	NOVEMBER	170	210,418	127	150,760	33.86	39.57
9. OTHER	DECEMBER	644	2,343,791	392	1,313,248	64.29	78.47
9. OTHER	JANUARY	1,118	3,791,960	1,083	3,366,162	3.23	12.65
9. OTHER	FEBRUARY	119	295,630	135	277,905	-12.59	2.78
9. OTHER	MARCH	120	244,134	90	192,080	33.33	27.10
9. OTHER	TOTAL	4,332	11,458,093	3,479	7,958,255	24.52	43.98
TOTAL	TOTAL	31,240	80,405,881	29,491	78,099,555	5.93	2.95

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	139	3,137,198	125	3,594,809	11.20	-12.73
1. LEGAL	AUGUST	175	2,545,759	160	2,235,727	9.38	13.87
1. LEGAL	SEPTEMBER	981	52,638,470	791	40,345,946	24.02	30.47
1. LEGAL	OCTOBER	240	5,252,786	203	6,474,214	18.23	-38.00
1. LEGAL	NOVEMBER	106	3,622,351	106	3,543,208	0.00	2.23
1. LEGAL	DECEMBER	438	12,585,701	374	16,114,931	17.11	-21.90
1. LEGAL	JANUARY	741	80,384,514	885	78,891,512	-1.67	2.13
1. LEGAL	FEBRUARY	78	3,091,934	94	2,241,426	-17.02	37.94
1. LEGAL	MARCH	112	5,000,241	120	2,742,071	-6.67	82.35
1. LEGAL	TOTAL	3,010	168,238,955	2,858	157,983,844	5.32	6.49
2. FINANCE & INSURANCE	JULY	72	672,695	54	719,448	33.33	-6.50
2. FINANCE & INSURANCE	AUGUST	101	7,568,096	71	1,862,932	42.25	355.11
2. FINANCE & INSURANCE	SEPTEMBER	439	34,540,300	306	21,193,829	43.46	62.97
2. FINANCE & INSURANCE	OCTOBER	127	3,201,396	119	2,896,487	6.72	18.72
2. FINANCE & INSURANCE	NOVEMBER	47	807,393	63	840,850	-25.40	-3.98
2. FINANCE & INSURANCE	DECEMBER	162	8,349,185	192	33,086,575	-15.63	-74.77
2. FINANCE & INSURANCE	JANUARY	358	43,826,642	337	46,114,286	6.23	-4.96
2. FINANCE & INSURANCE	FEBRUARY	33	1,192,309	41	265,821	-19.51	345.54
2. FINANCE & INSURANCE	MARCH	79	8,042,020	65	2,476,226	21.54	224.77
2. FINANCE & INSURANCE	TOTAL	1,418	108,200,035	1,248	109,056,454	13.62	-0.79
3. INFORMATION	JULY	16	107,595	15	5,755,112	6.67	-98.13
3. INFORMATION	AUGUST	27	680,453	13	84,084	107.69	685.47
3. INFORMATION	SEPTEMBER	86	11,450,074	79	5,933,114	8.86	92.99
3. INFORMATION	OCTOBER	21	1,220,236	25	3,437,384	-16.00	-64.50
3. INFORMATION	NOVEMBER	7	31,794	11	126,783	-36.36	-74.92
3. INFORMATION	DECEMBER	37	4,631,904	41	5,672,894	-9.76	-18.35
3. INFORMATION	JANUARY	73	6,041,796	65	3,256,569	12.31	83.28
3. INFORMATION	FEBRUARY	14	79,106	13	505,304	7.69	-84.34
3. INFORMATION	MARCH	18	547,399	22	6,136,384	-18.18	-91.08
3. INFORMATION	TOTAL	299	24,770,356	284	30,947,628	5.28	-19.96
4. PROF/TECH/MANAGERIAL SERVICES	JULY	94	876,599	91	1,254,911	3.30	-30.15
4. PROF/TECH/MANAGERIAL SERVICES	AUGUST	142	1,045,892	142	2,114,041	0.00	-50.53
4. PROF/TECH/MANAGERIAL SERVICES	SEPTEMBER	680	16,680,764	614	13,167,247	10.75	26.68
4. PROF/TECH/MANAGERIAL SERVICES	OCTOBER	208	1,622,762	151	2,418,352	-37.75	-32.80
4. PROF/TECH/MANAGERIAL SERVICES	NOVEMBER	112	1,953,459	88	1,737,292	27.27	12.44
4. PROF/TECH/MANAGERIAL SERVICES	DECEMBER	344	11,062,043	328	11,805,195	4.88	-6.30
4. PROF/TECH/MANAGERIAL SERVICES	JANUARY	568	18,894,500	591	17,008,065	-3.89	11.09
4. PROF/TECH/MANAGERIAL SERVICES	FEBRUARY	86	5,026,774	106	4,875,180	-16.98	7.59
4. PROF/TECH/MANAGERIAL SERVICES	MARCH	105	4,634,378	110	3,920,612	-4.55	18.21
4. PROF/TECH/MANAGERIAL SERVICES	TOTAL	2,341	61,796,192	2,221	58,100,895	5.40	6.36
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JULY	29	79,462	32	279,621	-9.38	-71.58
5. ARTS/ENTER/ACCOM/FOOD SERVICES	AUGUST	34	125,743	27	105,520	34.07	15.87
5. ARTS/ENTER/ACCOM/FOOD SERVICES	SEPTEMBER	170	2,006,273	157	2,598,682	8.28	-22.80
5. ARTS/ENTER/ACCOM/FOOD SERVICES	OCTOBER	28	178,368	39	857,971	-28.21	-79.21
5. ARTS/ENTER/ACCOM/FOOD SERVICES	NOVEMBER	19	46,424	27	853,990	-29.63	-92.90
5. ARTS/ENTER/ACCOM/FOOD SERVICES	DECEMBER	65	2,730,815	66	1,695,246	1.54	63.60
5. ARTS/ENTER/ACCOM/FOOD SERVICES	JANUARY	136	1,613,143	148	1,804,259	-8.11	-10.59
5. ARTS/ENTER/ACCOM/FOOD SERVICES	FEBRUARY	15	156,451	24	1,224,098	-37.50	-87.22
5. ARTS/ENTER/ACCOM/FOOD SERVICES	MARCH	33	373,012	30	233,635	10.00	59.66
5. ARTS/ENTER/ACCOM/FOOD SERVICES	TOTAL	530	7,309,691	549	9,430,025	-3.46	-22.48
6. OTHER SERVICES	JULY	85	544,925	64	221,423	32.81	146.10
6. OTHER SERVICES	AUGUST	108	551,895	90	675,280	20.00	-18.27
6. OTHER SERVICES	SEPTEMBER	577	5,171,646	504	4,333,843	14.48	19.33
6. OTHER SERVICES	OCTOBER	115	424,329	64	600,745	-36.90	-29.37
6. OTHER SERVICES	NOVEMBER	61	376,400	57	271,632	7.02	38.57
6. OTHER SERVICES	DECEMBER	245	2,359,700	177	2,183,861	38.42	8.05
6. OTHER SERVICES	JANUARY	408	3,870,295	481	3,844,386	-15.18	0.67
6. OTHER SERVICES	FEBRUARY	58	333,516	58	281,333	0.00	18.55
6. OTHER SERVICES	MARCH	79	947,658	99	672,730	-20.20	40.87
6. OTHER SERVICES	TOTAL	1,736	14,580,363	1,614	13,085,233	7.56	11.43
7. TRADE	JULY	38	240,980	26	137,378	46.15	75.41
7. TRADE	AUGUST	56	296,377	42	144,956	33.33	42.33
7. TRADE	SEPTEMBER	250	2,845,692	194	2,231,020	28.87	27.55
7. TRADE	OCTOBER	69	749,564	49	723,038	40.82	3.67
7. TRADE	NOVEMBER	28	178,613	22	150,141	27.27	18.96
7. TRADE	DECEMBER	84	1,503,153	71	2,031,430	-18.31	-26.01
7. TRADE	JANUARY	192	1,967,117	192	1,593,687	0.00	23.43
7. TRADE	FEBRUARY	32	154,154	20	86,767	60.00	54.51
7. TRADE	MARCH	56	207,058	54	415,683	3.70	-50.19
7. TRADE	TOTAL	805	8,052,708	670	7,527,138	20.15	6.98
8. REAL ESTATE	JULY	77	750,766	54	997,918	42.59	-24.77
8. REAL ESTATE	AUGUST	53	315,271	62	399,903	-14.52	-21.16
8. REAL ESTATE	SEPTEMBER	224	3,151,210	198	2,497,590	13.13	26.17
8. REAL ESTATE	OCTOBER	91	938,718	65	5,031,919	40.00	-81.34
8. REAL ESTATE	NOVEMBER	41	238,088	28	354,455	46.43	-32.83
8. REAL ESTATE	DECEMBER	120	2,424,286	86	1,175,352	38.53	106.26
8. REAL ESTATE	JANUARY	176	3,690,293	201	4,537,399	-12.44	-18.67
8. REAL ESTATE	FEBRUARY	45	398,343	58	981,511	-22.41	-59.42
8. REAL ESTATE	MARCH	120	2,847,717	141	671,939	-14.89	323.81
8. REAL ESTATE	TOTAL	947	14,754,691	893	16,647,987	6.05	-11.37
9. OTHER	JULY	56	741,999	28	221,191	100.00	235.46
9. OTHER	AUGUST	68	494,146	25	67,822	172.00	628.59
9. OTHER	SEPTEMBER	281	3,363,032	182	4,842,865	54.40	-30.55
9. OTHER	OCTOBER	78	863,445	57	281,831	36.84	135.41
9. OTHER	NOVEMBER	33	169,570	30	167,498	10.00	1.24
9. OTHER	DECEMBER	130	2,784,144	71	4,245,418	83.10	-34.42
9. OTHER	JANUARY	258	4,616,289	168	2,546,030	53.57	81.31
9. OTHER	FEBRUARY	39	191,965	23	154,303	69.57	24.02
9. OTHER	MARCH	80	618,965	56	365,218	42.86	69.48
9. OTHER	TOTAL	1,023	13,642,954	640	12,891,995	59.84	5.83
TOTAL	TOTAL	12,109	421,345,944	10,977	415,671,199	10.31	1.37

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE
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TAXTYPE	FORM	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	DECLARATIONS	19	16,743,690	-	-	-	-	-	-	19	16,743,690
BANK	ESTIMATED PAYMENTS	4	353,410	1	709	3	1,645,724	2	26,245	10	2,026,088
BANK	EXTENSIONS	161	51,161,300	3	2,016,500	-	-	-	-	164	53,177,800
BANK	ANNUAL RETURNS	24	1,198,596	3	208,974	1	257	2	576	30	1,409,403
BANK	AUDITS/BILLS/WARRANTS/NOTICES	1	135,000	1	4,036	-	-	8	4,104,930	10	4,243,966
BANK	TOTAL	209	69,591,996	8	2,231,219	4	1,645,981	12	4,131,751	233	77,600,947
GCT	DECLARATIONS	3,118	22,725,705	7	26,600	-	-	-	-	3,125	22,752,305
GCT	ESTIMATED PAYMENTS	877	6,545,201	190	465,623	209	937,387	-	-	1,276	7,948,810
GCT	EXTENSIONS	51,713	307,986,400	303	3,591,828	9	3,924	3	1,281	52,028	311,583,433
GCT	ANNUAL RETURNS	54,666	110,785,289	1,279	4,504,945	270	378,608	230	171,008	56,445	115,839,849
GCT	AUDITS/BILLS/WARRANTS/NOTICES	156	279,679	1,586	893,722	390	567,313	38	5,745,432	2,170	7,486,146
GCT	TOTAL	110,530	448,322,274	3,365	9,482,718	878	1,887,831	271	5,917,721	115,044	465,610,544
UBTI	DECLARATIONS	142	251,981	-	-	-	-	-	-	142	251,981
UBTI	ESTIMATED PAYMENTS	34	76,490	58	86,863	33	90,806	-	-	125	254,159
UBTI	EXTENSIONS	10	30,853	-	-	-	-	-	-	10	30,853
UBTI	ANNUAL RETURNS	161	265,279	14	33,069	16	38,178	8	17,980	199	354,506
UBTI	AUDITS/BILLS/WARRANTS/NOTICES	2	3,797	143	138,934	35	82,777	-	-	180	228,479
UBTI	TOTAL	349	628,371	215	259,866	84	211,761	8	17,980	656	1,117,978
UBTP	DECLARATIONS	175	9,624,898	2	148,000	-	-	-	-	177	9,773,898
UBTP	ESTIMATED PAYMENTS	29	3,684,714	16	199,620	19	174,716	-	-	64	4,059,051
UBTP	EXTENSIONS	73	771,835	8	9,659,607	-	-	-	-	81	6,431,442
UBTP	ANNUAL RETURNS	302	2,484,743	8	363,627	1	694	1	340	312	2,859,404
UBTP	AUDITS/BILLS/WARRANTS/NOTICES	-	-	37	50,265	12	44,730	-	-	49	94,995
UBTP	TOTAL	579	16,576,190	71	6,422,119	32	220,140	1	340	683	23,218,789
UNKNOWN	ESTIMATED PAYMENTS	-	-	-	-	-	-	528	2,880,987	528	2,880,987
UNKNOWN	AUDITS/BILLS/WARRANTS/NOTICES	-	-	-	-	-	-	443	534,735	443	534,735
UNKNOWN	TOTAL	-	-	-	-	-	-	971	3,415,721	971	3,415,721
TOTAL	TOTAL	111,667	535,118,830	3,659	18,395,923	998	3,965,713	1,263	13,483,514	117,587	570,963,979

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400B	19	16,743,690	-	-	-	-	-	-	19	16,743,690
DECLARATIONS	TOTAL	19	16,743,690	-	-	-	-	-	-	19	16,743,690
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	4	353,410	1	709	3	1,645,724	2	26,245	10	2,026,088
ESTIMATED PAYMENTS	TOTAL	4	353,410	1	709	3	1,645,724	2	26,245	10	2,026,088
EXTENSIONS	NYC-6B	161	51,161,300	3	2,016,500	-	-	-	-	164	53,177,800
EXTENSIONS	TOTAL	161	51,161,300	3	2,016,500	-	-	-	-	164	53,177,800
ANNUAL RETURNS	NYC-1	23	1,028,080	2	365	1	257	2	576	28	1,029,278
ANNUAL RETURNS	NYC-1A	1	170,518	1	209,609	-	-	-	-	2	380,125
ANNUAL RETURNS	TOTAL	24	1,198,598	3	209,974	1	257	2	576	30	1,409,403
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	0	-	-	-	-	-	2	3,688,395	2	3,688,395
AUDITS/BILLS/WARRANTS/NOTICES	NYC-396B	1	135,000	-	-	-	-	6	416,535	7	551,535
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	0	-	1	4,036	-	-	-	-	1	4,036
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	1	135,000	1	4,036	-	-	8	4,104,930	10	4,243,966
TOTAL	TOTAL	209	69,591,996	8	2,231,219	4	1,645,981	12	4,131,751	233	77,600,947

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400	3,118	22,725,705	7	26,600	-	-	-	-	3,125	22,752,305
DECLARATIONS	TOTAL	3,118	22,725,705	7	26,600	-	-	-	-	3,125	22,752,305
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	877	6,545,201	190	465,623	209	937,987	-	-	1,276	7,948,810
ESTIMATED PAYMENTS	TOTAL	877	6,545,201	190	465,623	209	937,987	-	-	1,276	7,948,810
EXTENSIONS	NYC-6	51,633	307,603,222	301	3,586,528	9	3,924	3	1,281	51,946	311,194,955
EXTENSIONS	NYC-4F	80	363,177	2	5,300	-	-	-	-	82	368,477
EXTENSIONS	TOTAL	51,713	307,966,400	303	3,591,828	9	3,924	3	1,281	52,028	311,583,433
ANNUAL RETURNS	NYC-3A	40	345,922	28	2,577,196	2	26,533	-	-	70	2,949,651
ANNUAL RETURNS	NYC-3L	20,642	61,658,319	583	1,373,478	108	145,622	107	83,592	21,440	63,261,011
ANNUAL RETURNS	NYC-4S	33,984	48,781,047	668	554,272	160	206,453	123	87,416	34,935	49,625,187
ANNUAL RETURNS	TOTAL	54,666	110,785,289	1,279	4,504,945	270	378,608	230	171,008	56,445	115,839,849
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	26	22,358	11	340,288	8	4,509,723	45	4,872,349
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	2	2,030	12	13,471	1	227	-	-	15	15,728
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF DETERMINATION	1	194	2	5,308	1	425	-	-	4	5,928
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	115	25,789	650	170,165	131	54,625	-	-	896	250,579
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3360	1	235,000	1	7,771	4	24,309	30	1,235,709	36	1,502,789
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	37	16,666	895	674,649	242	147,459	-	-	1,174	838,773
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	156	279,679	1,586	893,722	390	567,313	38	5,745,432	2,170	7,486,146
TOTAL	TOTAL	110,530	448,322,274	3,365	9,482,718	878	1,887,831	271	5,917,721	115,044	465,610,544

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-SUBTI	142	251,981	-	-	-	-	-	-	142	251,981
DECLARATIONS	TOTAL	142	251,981	-	-	-	-	-	-	142	251,981
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	34	76,490	58	86,863	33	90,806	-	-	125	254,159
ESTIMATED PAYMENTS	TOTAL	34	76,490	58	86,863	33	90,806	-	-	125	254,159
EXTENSIONS	NYC-62	10	30,853	-	-	-	-	-	-	10	30,853
EXTENSIONS	TOTAL	10	30,853	-	-	-	-	-	-	10	30,853
ANNUAL RETURNS	NYC-202	161	265,279	14	33,069	16	38,178	8	17,980	199	354,506
ANNUAL RETURNS	TOTAL	161	265,279	14	33,069	16	38,178	8	17,980	199	354,506
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	17	7,498	5	4,803	-	-	22	12,300
AUDITS/BILLS/WARRANTS/NOTICES	MISCELLANEOUS BILL	-	-	1	202	-	-	-	-	1	202
AUDITS/BILLS/WARRANTS/NOTICES	NO CHECK	2	3,767	-	-	1	3,116	-	-	3	6,883
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	24	34,179	12	30,328	-	-	36	64,507
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	101	98,056	17	44,531	-	-	118	142,587
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	2	3,767	143	139,934	35	82,777	-	-	180	226,479
TOTAL	TOTAL	349	628,371	215	259,866	84	211,761	8	17,980	656	1,117,978

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_2000_NUM	TAX_YEAR_2000_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-50B	175	9,624,898	2	149,000	-	-	-	-	177	9,773,898
DECLARATIONS	TOTAL	175	9,624,898	2	149,000	-	-	-	-	177	9,773,898
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	29	3,684,714	16	199,620	19	174,716	-	-	64	4,059,051
ESTIMATED PAYMENTS	TOTAL	29	3,684,714	16	199,620	19	174,716	-	-	64	4,059,051
EXTENSIONS	NYC-64	73	771,835	8	5,659,607	-	-	-	-	81	6,431,442
EXTENSIONS	TOTAL	73	771,835	8	5,659,607	-	-	-	-	81	6,431,442
ANNUAL RETURNS	NYC-204	302	2,494,743	8	363,627	1	694	1	340	312	2,859,404
ANNUAL RETURNS	TOTAL	302	2,494,743	8	363,627	1	694	1	340	312	2,859,404
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	4	4,862	2	1,343	-	-	6	6,206
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	10	14,667	5	38,533	-	-	15	53,200
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	23	30,736	5	4,853	-	-	28	35,589
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	-	-	37	50,265	12	44,730	-	-	49	94,995
TOTAL	TOTAL	579	16,576,190	71	6,422,119	32	220,140	1	340	683	23,218,789

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE
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FORM	DOCUMENT	PRIOR_YEAR_NUM	PRIOR_YEAR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	528	2,880,987	528	2,880,987
ESTIMATED PAYMENTS	TOTAL	528	2,880,987	528	2,880,987
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	10	2,129	10	2,129
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	2	11,130	2	11,130
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	178	207,020	178	207,020
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	253	314,455	253	314,455
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	443	534,735	443	534,735
TOTAL	TOTAL	971	3,415,721	971	3,415,721

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH

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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	6	1,865,600	11	4,228,210	-45.45	-55.88
DECLARATIONS	AUGUST	3	214,000	6	1,133,576	-50.00	-81.12
DECLARATIONS	SEPTEMBER	135	82,259,671	107	44,386,466	26.17	85.33
DECLARATIONS	OCTOBER	2	72,662	11	2,122,802	-81.82	-96.58
DECLARATIONS	NOVEMBER	5	552,821	14	2,019,869	-64.29	-72.63
DECLARATIONS	DECEMBER	136	64,558,523	160	81,016,106	-15.00	-20.31
DECLARATIONS	JANUARY	3	35,929	8	1,677,031	-62.50	-97.86
DECLARATIONS	FEBRUARY	2	171,000	2	93,500	0.00	82.89
DECLARATIONS	MARCH	19	16,743,690	23	11,753,956	-17.39	42.45
DECLARATIONS	TOTAL	311	166,473,895	342	148,431,516	-9.06	12.16
ESTIMATED PAYMENTS	JULY	11	453,193	8	4,167,856	37.50	-89.13
ESTIMATED PAYMENTS	AUGUST	11	207,885	9	87,367	22.22	137.95
ESTIMATED PAYMENTS	SEPTEMBER	39	8,363,876	44	15,255,477	-11.36	-45.17
ESTIMATED PAYMENTS	OCTOBER	9	616,710	15	3,182,566	-40.00	-80.62
ESTIMATED PAYMENTS	NOVEMBER	6	28,522	13	795,258	-53.85	-96.41
ESTIMATED PAYMENTS	DECEMBER	69	6,093,212	60	50,570,496	15.00	-87.95
ESTIMATED PAYMENTS	JANUARY	7	38,528	9	166,071	-22.22	-76.80
ESTIMATED PAYMENTS	FEBRUARY	2	40,848	4	34,523	-50.00	18.32
ESTIMATED PAYMENTS	MARCH	10	2,026,088	7	924,924	42.86	119.05
ESTIMATED PAYMENTS	TOTAL	164	17,868,862	169	75,184,537	-2.96	-76.23
EXTENSIONS	JULY	1	7,000	-	-		
EXTENSIONS	AUGUST	1	4,000	-	-		
EXTENSIONS	SEPTEMBER	9	750,428	5	300,425	80.00	149.79
EXTENSIONS	OCTOBER	3	358,363	1	210,000	200.00	70.65
EXTENSIONS	DECEMBER	2	425	6	1,212,877	-66.67	-99.96
EXTENSIONS	JANUARY	8	3,825,034	11	4,098,882	-27.27	-6.68
EXTENSIONS	FEBRUARY	4	3,435,809	2	250,800	100.00	1,269.94
EXTENSIONS	MARCH	164	53,177,800	188	91,016,749	-12.77	-41.57
EXTENSIONS	TOTAL	192	61,558,859	213	97,089,733	-9.86	-36.60
ANNUAL RETURNS	JULY	9	114,160	6	320,790	50.00	-64.41
ANNUAL RETURNS	AUGUST	4	2,305	4	130,722	0.00	-98.24
ANNUAL RETURNS	SEPTEMBER	44	1,752,510	21	1,320,794	109.52	32.69
ANNUAL RETURNS	OCTOBER	2	241,280	6	69,119	-66.67	249.08
ANNUAL RETURNS	NOVEMBER	6	275,232	4	115,029	50.00	139.27
ANNUAL RETURNS	DECEMBER	19	1,182,931	11	196,720	72.73	501.33
ANNUAL RETURNS	JANUARY	3	181,956	3	575,507	0.00	-68.38
ANNUAL RETURNS	FEBRUARY	3	43,291	6	216,032	-50.00	-79.96
ANNUAL RETURNS	MARCH	30	1,409,403	36	4,468,994	-16.67	-68.46
ANNUAL RETURNS	TOTAL	120	5,203,068	97	7,413,707	23.71	-29.82
AUDITS/BILLS/WARRANTS/NOTICES	JULY	12	3,598,626	4	817,787	200.00	340.04
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	13	599,316	5	1,278,015	160.00	-53.11
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	9	6,412,216	2	582,137	350.00	1,001.50
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	29	35,409,555	8	1,294,570	262.50	2,635.24
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	26	3,537,835	18	3,264,477	44.44	8.37
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	16	6,850,214	14	7,691,199	14.29	-10.93
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	10	783,151	12	487,628	-16.67	60.60
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	13	1,942,806	4	1,036,317	225.00	87.47
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	10	4,243,966	10	11,269,161	0.00	-62.34
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	138	63,377,684	77	27,721,290	79.22	128.62
TOTAL	TOTAL	925	314,482,368	898	355,840,783	3.01	-11.62

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH

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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	3,189	17,749,595	3,237	16,602,810	-1.48	6.91
DECLARATIONS	AUGUST	2,910	20,556,881	3,219	12,051,779	-9.60	70.57
DECLARATIONS	SEPTEMBER	19,557	161,957,805	17,358	143,492,107	12.67	12.87
DECLARATIONS	OCTOBER	2,651	19,188,741	3,649	23,848,438	-27.35	-19.54
DECLARATIONS	NOVEMBER	2,514	9,842,484	3,038	27,593,620	-17.25	-64.33
DECLARATIONS	DECEMBER	16,723	202,108,795	16,413	208,455,173	1.89	-3.04
DECLARATIONS	JANUARY	3,153	22,245,286	3,660	35,093,943	-13.85	-36.61
DECLARATIONS	FEBRUARY	1,578	12,061,110	1,805	7,981,591	-12.58	51.11
DECLARATIONS	MARCH	3,125	22,752,305	3,322	22,265,033	-5.93	2.19
DECLARATIONS	TOTAL	55,400	488,463,003	55,701	497,384,495	-0.54	-1.79
ESTIMATED PAYMENTS	JULY	1,138	2,987,300	1,082	2,675,357	5.18	11.66
ESTIMATED PAYMENTS	AUGUST	3,887	8,222,916	2,900	6,001,937	34.03	37.00
ESTIMATED PAYMENTS	SEPTEMBER	12,405	58,047,056	12,846	50,748,459	-3.43	14.38
ESTIMATED PAYMENTS	OCTOBER	1,673	4,855,284	1,996	7,715,215	-16.18	-37.07
ESTIMATED PAYMENTS	NOVEMBER	4,438	8,987,960	3,504	6,815,605	26.66	31.87
ESTIMATED PAYMENTS	DECEMBER	14,368	73,316,011	15,594	72,617,888	-7.86	0.96
ESTIMATED PAYMENTS	JANUARY	1,901	6,434,376	2,120	7,102,890	-10.33	-9.41
ESTIMATED PAYMENTS	FEBRUARY	1,014	3,101,425	823	2,277,510	23.21	36.18
ESTIMATED PAYMENTS	MARCH	1,276	7,948,810	1,486	6,422,553	-14.13	23.76
ESTIMATED PAYMENTS	TOTAL	42,100	173,901,138	42,351	162,377,413	-0.59	7.10
EXTENSIONS	JULY	1,856	4,357,427	1,828	4,117,101	1.53	5.84
EXTENSIONS	AUGUST	1,778	6,575,131	1,833	4,801,874	-3.00	36.93
EXTENSIONS	SEPTEMBER	3,000	12,420,301	2,614	19,918,862	14.77	-37.65
EXTENSIONS	OCTOBER	1,735	4,573,701	1,818	4,941,207	-4.57	-7.44
EXTENSIONS	NOVEMBER	1,605	3,894,491	1,767	10,106,089	-9.17	-61.46
EXTENSIONS	DECEMBER	2,830	10,719,385	2,944	14,107,898	-3.87	-24.02
EXTENSIONS	JANUARY	2,372	8,446,690	2,291	10,262,290	3.54	-17.69
EXTENSIONS	FEBRUARY	2,176	7,271,539	2,409	25,889,335	-9.67	-71.91
EXTENSIONS	MARCH	52,028	311,583,433	60,548	331,925,116	-14.07	-6.13
EXTENSIONS	TOTAL	69,380	369,842,097	78,052	426,069,771	-11.11	-13.20
ANNUAL RETURNS	JULY	6,045	7,217,581	5,647	7,439,488	7.05	-2.98
ANNUAL RETURNS	AUGUST	6,648	8,276,045	6,431	9,638,065	3.37	-14.13
ANNUAL RETURNS	SEPTEMBER	13,367	38,403,014	10,303	30,396,264	29.74	26.34
ANNUAL RETURNS	OCTOBER	5,608	10,653,652	6,239	11,159,029	-10.11	-4.53
ANNUAL RETURNS	NOVEMBER	5,018	6,893,310	5,215	9,685,455	-3.78	-28.83
ANNUAL RETURNS	DECEMBER	6,444	15,826,007	6,625	31,390,885	-2.73	-49.58
ANNUAL RETURNS	JANUARY	5,067	7,686,559	5,119	12,510,053	-1.02	-38.56
ANNUAL RETURNS	FEBRUARY	12,158	15,744,010	11,787	15,852,341	3.15	-0.68
ANNUAL RETURNS	MARCH	56,445	115,839,849	54,657	120,813,451	3.27	-4.12
ANNUAL RETURNS	TOTAL	116,800	226,540,026	112,023	248,885,031	4.26	-8.98
AUDITS/BILLS/WARRANTS/NOTICES	JULY	4,282	7,256,333	3,643	9,150,747	17.54	-20.70
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	3,671	8,071,937	4,297	28,502,269	-14.57	-71.68
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	3,791	16,153,332	2,577	13,453,883	47.11	20.06
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	5,696	9,094,107	4,834	16,777,066	17.83	-45.79
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	4,284	11,048,485	4,347	22,192,929	-1.45	-50.22
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	3,687	6,068,264	3,563	34,165,967	3.48	-82.24
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	2,988	17,307,580	3,818	14,954,713	-21.74	15.73
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	2,838	15,490,493	2,736	10,233,249	3.73	51.37
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	2,170	7,486,146	2,355	10,208,926	-7.86	-26.67
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	33,407	97,976,676	32,170	159,639,749	3.85	-38.63
TOTAL	TOTAL	317,087	1,356,722,941	320,297	1,494,356,460	-1.00	-9.21

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	510	898,404	447	821,652	14.09	9.34
DECLARATIONS	AUGUST	324	529,717	326	608,689	-0.61	-12.97
DECLARATIONS	SEPTEMBER	5,154	13,997,379	4,479	11,896,974	15.07	17.65
DECLARATIONS	OCTOBER	512	1,317,010	621	1,224,861	-17.55	7.52
DECLARATIONS	NOVEMBER	237	668,604	256	775,623	-7.42	-13.80
DECLARATIONS	DECEMBER	2,685	10,857,477	2,650	8,889,105	1.32	22.14
DECLARATIONS	JANUARY	3,977	18,013,957	4,553	23,556,695	-12.65	-23.53
DECLARATIONS	FEBRUARY	214	465,853	219	868,372	-2.28	-46.35
DECLARATIONS	MARCH	142	251,981	102	277,361	39.22	-9.15
DECLARATIONS	TOTAL	13,755	47,000,382	13,653	48,919,333	0.75	-3.92
ESTIMATED PAYMENTS	JULY	255	307,900	215	272,562	18.60	12.97
ESTIMATED PAYMENTS	AUGUST	755	1,421,886	567	797,217	33.16	78.36
ESTIMATED PAYMENTS	SEPTEMBER	4,153	7,774,742	4,132	7,466,127	0.51	4.13
ESTIMATED PAYMENTS	OCTOBER	303	441,374	332	523,498	-8.73	-15.69
ESTIMATED PAYMENTS	NOVEMBER	174	234,087	179	249,999	-2.79	-6.36
ESTIMATED PAYMENTS	DECEMBER	1,391	3,095,100	432	1,205,479	221.99	156.75
ESTIMATED PAYMENTS	JANUARY	3,362	6,858,842	3,982	7,578,289	-15.57	-9.49
ESTIMATED PAYMENTS	FEBRUARY	197	334,036	226	327,612	-12.83	1.96
ESTIMATED PAYMENTS	MARCH	125	254,159	122	141,773	2.46	79.27
ESTIMATED PAYMENTS	TOTAL	10,715	20,722,127	10,187	18,562,555	5.18	11.63
EXTENSIONS	JULY	6	21,105	-	-		
EXTENSIONS	AUGUST	7	15,252	7	16,986	0.00	-10.21
EXTENSIONS	SEPTEMBER	2	3,300	1	3,000	100.00	10.00
EXTENSIONS	OCTOBER	3	1,541	1	9,000	200.00	-82.88
EXTENSIONS	DECEMBER	2	105,900	5	62,942	-60.00	68.25
EXTENSIONS	JANUARY	6	18,820	3	5,100	100.00	269.02
EXTENSIONS	FEBRUARY	1	500	3	5,015	-66.67	-90.03
EXTENSIONS	MARCH	10	30,853	4	6,345	150.00	386.29
EXTENSIONS	TOTAL	37	197,271	24	108,388	54.17	82.01
ANNUAL RETURNS	JULY	201	458,977	168	402,258	19.64	14.10
ANNUAL RETURNS	AUGUST	523	954,183	569	1,045,644	-8.08	-8.75
ANNUAL RETURNS	SEPTEMBER	166	671,335	118	244,483	40.68	174.59
ANNUAL RETURNS	OCTOBER	1,423	3,633,991	843	1,873,296	68.80	93.99
ANNUAL RETURNS	NOVEMBER	100	198,904	163	529,758	-38.65	-62.45
ANNUAL RETURNS	DECEMBER	83	202,816	199	879,605	-58.29	-76.94
ANNUAL RETURNS	JANUARY	70	218,572	183	627,541	-61.75	-65.17
ANNUAL RETURNS	FEBRUARY	134	403,731	219	823,969	-38.81	-51.00
ANNUAL RETURNS	MARCH	199	354,506	209	1,924,224	-4.78	-81.58
ANNUAL RETURNS	TOTAL	2,899	7,097,015	2,671	8,350,778	8.54	-15.01
AUDITS/BILLS/WARRANTS/NOTICES	JULY	441	2,511,657	418	287,131	5.50	774.74
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	452	275,677	380	305,446	18.95	-9.75
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	429	224,360	272	159,563	57.72	40.61
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	519	353,804	354	220,917	46.61	60.15
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	763	645,363	425	307,430	79.53	109.92
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	546	607,799	375	443,583	45.60	37.02
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	326	391,136	340	363,529	-4.12	7.59
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	214	259,578	270	305,397	-20.74	-15.00
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	180	226,479	182	328,917	-1.10	-31.14
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	3,870	5,495,854	3,016	2,721,911	28.32	101.91
TOTAL	TOTAL	31,276	80,512,649	29,551	78,662,964	5.84	2.35

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH
 UBTP
 mar03_bus_inc_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	166	3,425,821	154	8,691,357	7.79	-60.58
DECLARATIONS	AUGUST	150	9,294,689	164	4,122,355	-8.54	125.47
DECLARATIONS	SEPTEMBER	1,843	69,198,103	1,449	40,098,241	27.19	72.57
DECLARATIONS	OCTOBER	186	2,513,084	225	9,758,227	-17.33	-74.25
DECLARATIONS	NOVEMBER	90	5,911,822	111	2,454,538	-18.92	140.85
DECLARATIONS	DECEMBER	1,030	39,243,857	1,042	62,617,941	-1.15	-37.33
DECLARATIONS	JANUARY	1,339	84,866,954	1,523	90,736,272	-12.08	-6.47
DECLARATIONS	FEBRUARY	102	4,055,810	128	6,090,478	-20.31	-33.41
DECLARATIONS	MARCH	177	9,773,898	143	8,342,960	23.78	17.15
DECLARATIONS	TOTAL	5,083	228,284,038	4,939	232,912,368	2.92	-1.99
ESTIMATED PAYMENTS	JULY	127	1,407,274	91	2,624,015	39.56	-46.37
ESTIMATED PAYMENTS	AUGUST	339	2,326,731	238	2,077,031	42.44	12.02
ESTIMATED PAYMENTS	SEPTEMBER	1,619	59,736,295	1,432	53,074,253	13.06	12.55
ESTIMATED PAYMENTS	OCTOBER	145	4,246,599	178	4,872,487	-18.54	-12.85
ESTIMATED PAYMENTS	NOVEMBER	87	779,346	109	3,417,191	-20.18	-77.19
ESTIMATED PAYMENTS	DECEMBER	371	6,200,305	184	11,316,989	101.63	-45.21
ESTIMATED PAYMENTS	JANUARY	1,401	74,648,027	1,353	63,369,993	3.55	17.80
ESTIMATED PAYMENTS	FEBRUARY	88	2,968,478	109	1,877,657	-19.27	58.09
ESTIMATED PAYMENTS	MARCH	64	4,059,051	77	3,319,359	-16.88	22.28
ESTIMATED PAYMENTS	TOTAL	4,241	156,372,105	3,771	145,948,975	12.46	7.14
EXTENSIONS	JULY	8	202,394	14	463,600	-42.86	-56.34
EXTENSIONS	AUGUST	14	747,743	9	154,660	55.56	383.48
EXTENSIONS	SEPTEMBER	9	821,000	9	1,677,350	0.00	-51.05
EXTENSIONS	OCTOBER	13	986,571	14	2,024,055	-7.14	-51.26
EXTENSIONS	NOVEMBER	4	154,300	2	104,500	100.00	47.66
EXTENSIONS	DECEMBER	7	2,193,388	5	2,424,500	40.00	-9.53
EXTENSIONS	JANUARY	22	4,769,224	19	3,142,648	15.79	51.76
EXTENSIONS	FEBRUARY	12	2,672,830	8	116,007	50.00	2204.02
EXTENSIONS	MARCH	81	6,431,442	98	3,329,204	-17.35	93.18
EXTENSIONS	TOTAL	170	18,978,892	178	13,436,524	-4.49	41.25
ANNUAL RETURNS	JULY	120	1,242,573	143	1,292,279	-16.08	-3.85
ANNUAL RETURNS	AUGUST	94	878,309	101	940,615	-6.93	-6.62
ANNUAL RETURNS	SEPTEMBER	114	1,600,866	85	1,912,252	34.12	-16.28
ANNUAL RETURNS	OCTOBER	416	6,056,584	291	7,752,914	42.96	-21.88
ANNUAL RETURNS	NOVEMBER	28	211,795	76	958,458	-63.16	-77.90
ANNUAL RETURNS	DECEMBER	21	262,672	72	1,415,882	-70.83	-81.45
ANNUAL RETURNS	JANUARY	47	747,727	54	1,509,324	-12.96	-50.46
ANNUAL RETURNS	FEBRUARY	125	779,855	127	639,273	-1.57	21.99
ANNUAL RETURNS	MARCH	312	2,859,404	316	2,503,331	-1.27	14.22
ANNUAL RETURNS	TOTAL	1,277	14,639,784	1,265	18,924,328	0.95	-22.64
AUDITS/BILLS/WARRANTS/NOTICES	JULY	185	874,157	97	2,311,430	90.72	-62.18
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	167	266,158	131	1,068,313	27.48	-75.09
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	103	491,198	55	395,365	87.27	24.24
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	217	448,786	88	126,098	146.59	255.90
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	245	366,830	142	1,942,186	72.54	-81.11
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	197	530,707	105	211,462	87.62	150.97
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	106	216,607	120	688,129	-11.67	-68.52
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	83	2,777,536	67	3,872,123	23.88	-28.27
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	49	94,995	63	139,642	-22.22	-31.97
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	1,352	6,066,974	868	10,754,749	55.76	-43.59
TOTAL	TOTAL	12,123	424,341,793	11,021	421,976,945	10.00	0.56

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH
 UNKNOWN
 mar03_bus_inc_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
ESTIMATED PAYMENTS	JULY	912	3,089,338	1,000	3,009,048	-8.80	2.67
ESTIMATED PAYMENTS	AUGUST	688	3,370,230	1,011	2,708,058	-31.95	24.45
ESTIMATED PAYMENTS	SEPTEMBER	736	2,792,345	717	2,346,589	2.65	19.00
ESTIMATED PAYMENTS	OCTOBER	729	2,746,174	796	2,352,568	-8.42	16.73
ESTIMATED PAYMENTS	NOVEMBER	565	2,349,876	666	2,466,612	-15.17	-4.73
ESTIMATED PAYMENTS	DECEMBER	587	3,449,318	712	2,928,693	-17.56	17.78
ESTIMATED PAYMENTS	JANUARY	600	2,316,320	674	2,459,656	-10.98	-5.83
ESTIMATED PAYMENTS	FEBRUARY	526	1,795,241	586	1,801,483	-10.24	-0.35
ESTIMATED PAYMENTS	MARCH	528	2,880,987	437	1,756,693	20.82	64.00
ESTIMATED PAYMENTS	TOTAL	5,871	24,789,829	6,599	21,829,401	-11.03	13.56
AUDITS/BILLS/WARRANTS/NOTICES	JULY	1,002	597,584	863	653,629	16.11	-8.57
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	891	585,990	945	710,821	-5.71	-17.56
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	731	544,306	527	444,400	38.71	22.48
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	799	671,645	623	546,069	28.25	23.00
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	585	616,921	461	276,153	26.90	123.40
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	594	384,560	573	802,151	3.66	-52.06
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	531	352,000	593	420,743	-10.46	-16.34
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	487	329,184	355	387,369	37.18	-15.02
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	443	534,735	354	446,503	25.14	19.76
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	6,063	4,616,924	5,294	4,687,838	14.53	-1.51
TOTAL	TOTAL	11,934	29,406,753	11,893	26,517,239	0.34	10.90

DEFINITION OF TERMS

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

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

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

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

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

BANK- banking corporation tax

GCT - general corporation tax

UBTI - unincorporated business tax for individuals (proprietorships)

UBTP - unincorporated business tax for partnerships

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

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

Declarations

Estimated Payments

Extensions

Annual Returns

Audits, Bills, Warrants, Notices

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

DOCUMENT TYPE is the specific document accompanying the payment.

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

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

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

GCT INDUSTRIES:

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

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

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

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

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

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

TRADE - retail and wholesale.

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

UBT INDUSTRIES:

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

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

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

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

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

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

OTHER - manufacturing, construction, transportation, and unknown.

BANK TYPES:

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

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

OTHERS

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

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

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