



DESCRIPTION OF BUSINESS INCOME TAX COLLECTION REPORTS

November 2008

- **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.

SUMMARY: MONTHLY COLLECTIONS
NOVEMBER 2008

TAXTYPE	TAX_YEAR_2008_NUM	TAX_YEAR_2008_AMT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	2	3,302,000	11	2,846,083	-	-	5	1,031,488	18	7,179,571
GCT	6,235	36,384,609	9,895	21,068,451	1,402	8,840,541	1,080	12,959,590	18,612	79,253,190
UBTI	320	806,548	890	1,046,127	107	204,844	99	212,700	1,416	2,270,219
UBTP	161	8,624,668	66	6,629,641	83	298,713	77	1,003,069	387	16,556,092
TOTAL	6,718	49,117,825	10,862	31,590,303	1,592	9,344,099	1,261	15,206,846	20,433	105,259,073

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH
NOVEMBER 2008

TAXTYPE	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	37	5,945,801	41	24,183,545	-9.76	-75.41
BANK	AUGUST	22	4,004,004	43	18,909,622	-48.84	-78.83
BANK	SEPTEMBER	260	398,472,491	256	274,667,869	1.56	45.07
BANK	OCTOBER	37	5,268,959	41	21,379,210	-9.76	-75.35
BANK	NOVEMBER	18	7,179,571	31	10,394,074	-41.94	-30.93
BANK	TOTAL	374	420,870,826	412	349,534,320	-9.22	20.41
GCT	JULY	16,669	67,082,834	16,634	68,702,773	0.21	-2.36
GCT	AUGUST	18,141	122,662,645	21,030	69,322,643	-13.74	76.94
GCT	SEPTEMBER	57,076	563,683,749	59,441	643,296,076	-3.98	-12.38
GCT	OCTOBER	17,243	81,570,355	20,345	142,567,608	-15.25	-42.78
GCT	NOVEMBER	18,612	79,253,190	19,955	99,723,267	-6.73	-20.53
GCT	TOTAL	127,741	914,252,774	137,405	1,023,612,366	-7.03	-10.68
UBTI	JULY	1,641	3,621,281	1,673	2,922,316	-1.91	23.92
UBTI	AUGUST	1,630	3,418,498	1,968	4,051,114	-17.17	-15.62
UBTI	SEPTEMBER	10,943	30,007,341	11,269	29,872,086	-2.89	0.45
UBTI	OCTOBER	3,393	9,904,614	4,133	10,688,679	-17.90	-7.34
UBTI	NOVEMBER	1,416	2,270,219	1,836	3,008,825	-22.88	-24.55
UBTI	TOTAL	19,023	49,221,953	20,879	50,543,020	-8.89	-2.61
UBTP	JULY	732	12,694,351	781	24,332,965	-6.27	-47.83
UBTP	AUGUST	1,003	32,581,993	1,220	19,197,928	-17.79	69.72
UBTP	SEPTEMBER	5,851	306,465,969	5,358	318,337,847	9.20	-3.73
UBTP	OCTOBER	1,589	56,325,148	1,745	37,574,209	-8.94	49.90
UBTP	NOVEMBER	387	16,556,092	357	24,857,178	8.40	-33.40
UBTP	TOTAL	9,562	424,623,552	9,461	424,300,126	1.07	0.08
TOTAL	TOTAL	156,700	1,808,969,106	168,157	1,847,989,832	-6.81	-2.11

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH
CURRENT TAX YEARS ONLY
NOVEMBER 2008

TAXTYPE	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	21	4,193,762	23	10,874,533	-8.70	-61.44
BANK	AUGUST	15	3,419,387	21	5,299,065	-28.57	-35.47
BANK	SEPTEMBER	240	302,019,833	246	273,053,896	-2.44	10.61
BANK	OCTOBER	26	2,461,790	25	14,006,180	4.00	-82.42
BANK	NOVEMBER	13	6,148,083	16	1,778,661	-18.75	245.66
BANK	TOTAL	315	318,242,855	331	305,012,335	-4.83	4.34
GCT	JULY	15,348	49,390,649	15,468	62,219,113	-0.78	-20.62
GCT	AUGUST	17,038	66,005,886	19,730	59,829,604	-13.64	10.32
GCT	SEPTEMBER	55,800	541,697,548	54,726	625,366,303	1.96	-13.38
GCT	OCTOBER	15,990	71,137,018	18,257	90,180,796	-12.42	-21.12
GCT	NOVEMBER	17,532	66,293,601	18,776	91,737,414	-6.63	-27.74
GCT	TOTAL	121,708	794,524,702	126,957	929,333,230	-4.13	-14.51
UBTI	JULY	1,473	3,256,308	1,493	2,516,913	-1.34	29.38
UBTI	AUGUST	1,475	3,078,088	1,775	3,736,168	-16.90	-17.61
UBTI	SEPTEMBER	10,789	29,752,547	10,843	29,461,206	-0.50	0.99
UBTI	OCTOBER	3,251	9,534,435	3,891	10,246,596	-16.45	-6.95
UBTI	NOVEMBER	1,317	2,057,520	1,665	2,781,845	-20.90	-26.04
UBTI	TOTAL	18,305	47,678,898	19,667	48,742,729	-6.93	-2.18
UBTP	JULY	629	11,125,762	696	23,844,982	-9.63	-53.34
UBTP	AUGUST	890	31,924,925	1,109	18,910,791	-19.75	68.82
UBTP	SEPTEMBER	5,746	304,638,804	5,287	318,078,798	8.68	-4.23
UBTP	OCTOBER	1,510	55,815,553	1,660	36,960,710	-9.04	51.01
UBTP	NOVEMBER	310	15,553,023	290	22,294,629	6.90	-30.24
UBTP	TOTAL	9,085	419,058,066	9,042	420,089,910	0.48	-0.25
TOTAL	TOTAL	149,413	1,579,504,521	155,997	1,703,178,204	-4.22	-7.26

SUMMARY: MONTHLY COLLECTIONS BY INDUSTRY SECTOR
NOVEMBER 2008

TAXTYPE	INDUSTRY	TAX_YEAR_2008_NUM	TAX_YEAR_2008_AMT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	1. COMMERCIAL	-	-	2	2,460,736	-	-	4	1,031,241	6	3,491,977
BANK	3. OTHERS	2	3,302,000	9	385,347	-	-	1	247	12	3,687,594
BANK	TOTAL	2	3,302,000	11	2,846,083	-	-	5	1,031,488	18	7,179,571
GCT	1. FINANCE & INSURANCE	177	1,831,706	446	1,655,533	29	350,423	30	3,270,981	682	7,108,644
GCT	2. REAL ESTATE	1,285	15,250,206	1,157	2,043,770	125	3,757,090	123	428,804	2,690	21,479,870
GCT	3. MANUFACTURING	193	869,050	272	1,670,697	25	22,013	37	4,148,708	527	6,710,469
GCT	4. PROF/TECH/MANAGERIAL	774	2,082,049	811	2,388,591	121	3,112,566	81	1,029,921	1,787	8,613,127
GCT	5. OTHER SERVICES	1,564	4,876,144	1,629	2,008,315	194	570,245	164	1,523,216	3,551	8,977,821
GCT	6. INFORMATION	112	1,321,291	210	348,501	29	18,223	22	920,904	373	2,608,919
GCT	7. TRADE	1,061	6,567,256	1,864	7,414,347	173	431,254	130	1,185,940	3,228	15,598,797
GCT	8. OTHER	1,069	3,586,905	3,506	3,538,697	706	578,727	493	451,116	5,774	8,155,445
GCT	TOTAL	6,235	36,384,609	9,895	21,068,451	1,402	8,840,541	1,080	12,959,590	18,612	79,253,190
UBTI	1. LEGAL	31	112,367	124	153,331	10	51,078	22	31,057	187	347,832
UBTI	2. FINANCE & INSURANCE	12	45,676	28	32,310	4	3,189	1	200	45	81,375
UBTI	3. INFORMATION	1	2,800	13	12,197	6	6,271	1	4,265	21	25,533
UBTI	4. PROF/TECH/MANAGERIAL	51	130,253	147	121,502	15	19,086	11	14,406	224	285,246
UBTI	5. ARTS/ENTER/ACCOM/FOOD	19	64,176	57	89,965	8	8,826	7	1,737	91	164,705
UBTI	6. OTHER SERVICES	121	246,450	241	290,448	20	24,771	28	33,300	410	594,969
UBTI	7. TRADE	6	16,983	17	32,470	3	1,989	4	8,327	30	59,770
UBTI	8. REAL ESTATE	9	43,990	37	33,412	6	7,364	6	15,722	58	100,489
UBTI	9. OTHER	70	143,854	226	280,491	35	82,270	19	103,686	350	610,301
UBTI	TOTAL	320	806,548	890	1,046,127	107	204,844	99	212,700	1,416	2,270,219
UBTP	1. LEGAL	31	283,518	5	6,040,809	16	46,781	11	16,409	63	6,387,516
UBTP	2. FINANCE & INSURANCE	17	1,458,068	3	51,873	7	30,716	15	168,283	42	1,706,941
UBTP	3. INFORMATION	2	19,000	4	30,674	3	2,598	4	30,236	13	82,507
UBTP	4. PROF/TECH/MANAGERIAL	23	5,255,091	4	147,339	17	32,566	18	746,567	62	6,181,562
UBTP	5. ARTS/ENTER/ACCOM/FOOD	11	79,894	4	6,819	3	5,256	3	13,240	21	105,208
UBTP	6. OTHER SERVICES	23	315,518	12	60,984	11	70,553	7	12,434	53	459,489
UBTP	7. TRADE	9	62,079	8	91,667	5	5,945	9	5,195	31	164,886
UBTP	8. REAL ESTATE	12	64,908	8	87,984	9	27,761	6	2,964	35	193,617
UBTP	9. OTHER	33	1,086,593	18	111,493	12	76,538	4	7,741	67	1,282,365
UBTP	TOTAL	161	8,624,668	66	6,629,641	83	298,713	77	1,003,069	387	16,556,092
TOTAL	TOTAL	6,718	49,117,825	10,862	31,590,303	1,592	9,344,099	1,261	15,206,846	20,433	105,259,073

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
BANK
NOVEMBER 2008

BANK_TYPE	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	10	2,130,175	11	2,000,409	-9.09	6.49
1. COMMERCIAL	AUGUST	4	185,446	10	4,838,366	-60.00	-96.17
1. COMMERCIAL	SEPTEMBER	66	190,338,492	59	105,870,217	11.86	79.78
1. COMMERCIAL	OCTOBER	12	876,956	15	7,848,397	-20.00	-88.83
1. COMMERCIAL	NOVEMBER	6	3,491,977	12	1,669,435	-50.00	109.17
1. COMMERCIAL	TOTAL	98	197,023,046	107	122,226,824	-8.41	61.19
2. FOREIGN	JULY	12	1,336,295	15	21,670,516	-20.00	-93.83
2. FOREIGN	AUGUST	10	3,597,070	6	13,335,399	66.67	-73.03
2. FOREIGN	SEPTEMBER	84	182,670,690	91	152,174,358	-7.69	20.04
2. FOREIGN	OCTOBER	10	3,994,393	7	9,942,181	42.86	-59.82
2. FOREIGN	NOVEMBER	-	-	7	7,198,924		
2. FOREIGN	TOTAL	116	191,598,447	126	204,321,378	-7.94	-6.23
3. OTHERS	JULY	15	2,479,331	15	512,620	0.00	383.66
3. OTHERS	AUGUST	8	221,489	27	735,858	-70.37	-69.90
3. OTHERS	SEPTEMBER	110	25,463,309	106	16,623,294	3.77	53.18
3. OTHERS	OCTOBER	15	397,610	19	3,588,632	-21.05	-88.92
3. OTHERS	NOVEMBER	12	3,687,594	12	1,525,715	0.00	141.70
3. OTHERS	TOTAL	160	32,249,333	179	22,986,118	-10.61	40.30
TOTAL	TOTAL	374	420,870,826	412	349,534,320	-9.22	20.41

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
GCT
NOVEMBER 2008

INDUSTRY	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. FINANCE & INSURANCE	JULY	440	8,548,222	509	12,997,562	-13.56	-34.23
1. FINANCE & INSURANCE	AUGUST	526	67,125,211	648	9,730,369	-18.83	589.85
1. FINANCE & INSURANCE	SEPTEMBER	2,181	144,548,679	2,680	217,096,802	-18.62	-33.42
1. FINANCE & INSURANCE	OCTOBER	497	16,312,065	802	57,348,037	-38.03	-71.56
1. FINANCE & INSURANCE	NOVEMBER	682	7,108,644	757	41,984,646	-9.91	-83.07
1. FINANCE & INSURANCE	TOTAL	4,326	243,642,821	5,396	339,157,416	-19.83	-28.16
2. REAL ESTATE	JULY	2,198	7,337,321	2,361	12,915,999	-6.90	-43.19
2. REAL ESTATE	AUGUST	2,726	8,022,546	3,406	9,214,244	-19.96	-12.93
2. REAL ESTATE	SEPTEMBER	10,939	64,449,501	11,707	73,198,022	-6.56	-11.95
2. REAL ESTATE	OCTOBER	2,179	8,167,052	3,068	15,026,805	-28.98	-45.65
2. REAL ESTATE	NOVEMBER	2,690	21,479,870	3,230	16,987,859	-16.72	26.44
2. REAL ESTATE	TOTAL	20,732	109,456,289	23,772	127,342,930	-12.79	-14.05
3. MANUFACTURING	JULY	526	5,212,431	566	3,058,444	-7.07	70.43
3. MANUFACTURING	AUGUST	533	6,956,037	777	4,279,744	-31.40	62.53
3. MANUFACTURING	SEPTEMBER	2,068	36,310,472	2,427	34,599,279	-14.79	4.95
3. MANUFACTURING	OCTOBER	519	4,239,575	747	10,496,227	-30.52	-59.61
3. MANUFACTURING	NOVEMBER	527	6,710,469	730	4,644,605	-27.81	44.48
3. MANUFACTURING	TOTAL	4,173	59,428,983	5,247	57,078,299	-20.47	4.12
4. PROF/TECH/MANAGERIAL	JULY	1,484	6,919,993	1,672	9,041,722	-11.24	-23.47
4. PROF/TECH/MANAGERIAL	AUGUST	1,826	8,806,908	2,417	8,134,651	-24.45	8.26
4. PROF/TECH/MANAGERIAL	SEPTEMBER	7,418	81,097,035	8,814	86,363,501	-15.84	-6.10
4. PROF/TECH/MANAGERIAL	OCTOBER	1,688	5,207,801	2,513	8,577,052	-32.83	-39.28
4. PROF/TECH/MANAGERIAL	NOVEMBER	1,787	8,613,127	2,406	8,008,725	-25.73	7.55
4. PROF/TECH/MANAGERIAL	TOTAL	14,203	110,644,864	17,822	120,125,652	-20.31	-7.89
5. OTHER SERVICES	JULY	3,161	6,043,188	3,480	6,654,343	-9.17	-9.18
5. OTHER SERVICES	AUGUST	3,671	7,763,431	4,723	10,954,559	-22.27	-29.13
5. OTHER SERVICES	SEPTEMBER	11,319	58,783,746	12,560	62,889,527	-9.88	-6.53
5. OTHER SERVICES	OCTOBER	3,078	12,611,514	4,493	9,662,173	-31.49	30.52
5. OTHER SERVICES	NOVEMBER	3,551	8,977,921	4,630	9,207,485	-23.30	-2.49
5. OTHER SERVICES	TOTAL	24,780	94,179,800	29,886	99,368,087	-17.08	-5.22
6. INFORMATION	JULY	343	7,800,807	365	1,681,705	-6.03	363.86
6. INFORMATION	AUGUST	331	1,983,866	464	3,001,871	-28.66	-33.91
6. INFORMATION	SEPTEMBER	1,432	55,434,528	1,654	63,182,716	-13.42	-12.26
6. INFORMATION	OCTOBER	350	6,187,699	505	3,009,958	-30.69	105.57
6. INFORMATION	NOVEMBER	373	2,608,919	454	2,609,405	-17.84	-0.02
6. INFORMATION	TOTAL	2,829	74,015,819	3,442	73,485,654	-17.81	0.72
7. TRADE	JULY	3,249	17,630,289	3,762	16,318,378	-13.64	8.04
7. TRADE	AUGUST	3,442	10,580,645	4,300	15,041,424	-19.95	-29.66
7. TRADE	SEPTEMBER	9,930	60,765,672	11,222	68,361,659	-11.51	-11.11
7. TRADE	OCTOBER	3,135	19,668,697	4,327	29,617,481	-27.55	-33.59
7. TRADE	NOVEMBER	3,228	15,598,797	4,105	9,733,814	-21.36	60.25
7. TRADE	TOTAL	22,984	124,244,101	27,716	139,072,756	-17.07	-10.66
8. OTHER	JULY	5,268	7,590,583	3,919	6,034,621	34.42	25.78
8. OTHER	AUGUST	5,086	11,424,001	4,295	8,965,780	18.42	27.42
8. OTHER	SEPTEMBER	11,789	62,294,116	8,377	37,604,569	40.73	65.66
8. OTHER	OCTOBER	5,797	9,175,954	3,890	8,829,875	49.02	3.92
8. OTHER	NOVEMBER	5,774	8,155,445	3,643	6,546,728	58.50	24.57
8. OTHER	TOTAL	33,714	98,640,098	24,124	67,981,573	39.75	45.10
TOTAL	TOTAL	127,741	914,252,774	137,405	1,023,612,366	-7.03	-10.68

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
 UBTI
 NOVEMBER 2008

INDUSTRY	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	180	316,952	188	302,061	-4.26	4.93
1. LEGAL	AUGUST	196	554,657	223	891,996	-12.11	-37.82
1. LEGAL	SEPTEMBER	1,239	3,269,841	1,421	3,527,792	-12.81	-7.31
1. LEGAL	OCTOBER	457	976,998	624	1,352,373	-26.76	-27.76
1. LEGAL	NOVEMBER	187	347,832	296	462,856	-36.82	-24.85
1. LEGAL	TOTAL	2,259	5,466,280	2,752	6,537,077	-17.91	-16.38
2. FINANCE & INSURANCE	JULY	62	227,866	76	233,207	-18.42	-2.29
2. FINANCE & INSURANCE	AUGUST	66	162,583	60	134,448	10.00	20.93
2. FINANCE & INSURANCE	SEPTEMBER	365	2,437,713	385	4,104,639	-5.19	-40.61
2. FINANCE & INSURANCE	OCTOBER	140	526,671	203	807,060	-31.03	-34.74
2. FINANCE & INSURANCE	NOVEMBER	45	81,375	91	270,011	-50.55	-69.86
2. FINANCE & INSURANCE	TOTAL	678	3,436,208	815	5,549,364	-16.81	-38.08
3. INFORMATION	JULY	16	22,160	19	14,404	-15.79	53.84
3. INFORMATION	AUGUST	23	17,646	18	16,051	27.78	9.94
3. INFORMATION	SEPTEMBER	137	264,801	155	415,756	-11.61	-36.31
3. INFORMATION	OCTOBER	28	56,844	59	83,333	-52.54	-31.79
3. INFORMATION	NOVEMBER	21	25,533	22	39,639	-4.55	-35.59
3. INFORMATION	TOTAL	225	386,983	273	569,183	-17.58	-32.01
4. PROF/TECH/MANAGERIAL	JULY	264	493,804	309	446,916	-14.56	10.49
4. PROF/TECH/MANAGERIAL	AUGUST	256	428,347	365	626,549	-29.86	-31.63
4. PROF/TECH/MANAGERIAL	SEPTEMBER	1,918	4,456,314	2,161	4,714,696	-11.24	-5.48
4. PROF/TECH/MANAGERIAL	OCTOBER	544	1,225,529	796	1,703,366	-31.66	-28.05
4. PROF/TECH/MANAGERIAL	NOVEMBER	224	285,246	333	442,269	-32.73	-35.50
4. PROF/TECH/MANAGERIAL	TOTAL	3,206	6,889,241	3,964	7,933,796	-19.12	-13.17
5. ARTS/ENTER/ACCOM/FOOD	JULY	103	290,884	129	243,520	-20.16	19.45
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	112	272,129	124	312,348	-9.68	-12.88
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	673	3,581,707	770	2,892,852	-12.60	23.81
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	200	724,219	299	1,021,376	-33.11	-29.09
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	91	164,705	96	149,808	-5.21	9.94
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	1,179	5,033,644	1,418	4,619,903	-16.85	8.96
6. OTHER SERVICES	JULY	522	1,196,548	581	1,038,636	-10.15	15.20
6. OTHER SERVICES	AUGUST	531	956,648	766	1,352,231	-30.68	-29.25
6. OTHER SERVICES	SEPTEMBER	4,281	10,433,763	4,588	10,346,112	-6.69	0.85
6. OTHER SERVICES	OCTOBER	969	2,405,959	1,242	2,719,287	-21.98	-11.52
6. OTHER SERVICES	NOVEMBER	410	594,969	564	968,271	-27.30	-38.55
6. OTHER SERVICES	TOTAL	6,713	15,587,886	7,741	16,424,538	-13.28	-5.09
7. TRADE	JULY	41	169,824	37	43,732	10.81	288.33
7. TRADE	AUGUST	60	199,331	69	84,141	-13.04	136.90
7. TRADE	SEPTEMBER	271	679,694	316	626,768	-14.24	8.44
7. TRADE	OCTOBER	80	173,027	139	469,791	-42.45	-63.17
7. TRADE	NOVEMBER	30	59,770	67	100,798	-55.22	-40.70
7. TRADE	TOTAL	482	1,281,645	628	1,325,230	-23.25	-3.29
8. REAL ESTATE	JULY	59	140,978	62	152,882	-4.84	-7.79
8. REAL ESTATE	AUGUST	52	122,109	70	105,286	-25.71	15.98
8. REAL ESTATE	SEPTEMBER	283	697,718	340	961,181	-16.76	-27.41
8. REAL ESTATE	OCTOBER	141	459,805	229	1,174,062	-38.43	-60.84
8. REAL ESTATE	NOVEMBER	58	100,489	106	175,560	-45.28	-42.76
8. REAL ESTATE	TOTAL	593	1,521,100	807	2,568,971	-26.52	-40.79
9. OTHER	JULY	394	762,264	272	446,959	44.85	70.54
9. OTHER	AUGUST	334	705,049	273	528,065	22.34	33.52
9. OTHER	SEPTEMBER	1,776	4,185,790	1,133	2,282,290	56.75	83.40
9. OTHER	OCTOBER	834	3,355,562	542	1,358,031	53.87	147.09
9. OTHER	NOVEMBER	350	610,301	261	399,614	34.10	52.72
9. OTHER	TOTAL	3,688	9,618,965	2,481	5,014,958	48.65	91.81
TOTAL	TOTAL	19,023	49,221,953	20,879	50,543,020	-8.89	-2.61

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
 UBTP
 NOVEMBER 2008

INDUSTRY	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	112	3,180,658	147	10,238,625	-23.81	-68.93
1. LEGAL	AUGUST	168	3,042,932	203	5,048,541	-17.24	-39.73
1. LEGAL	SEPTEMBER	1,012	88,540,972	993	101,669,201	1.91	-12.91
1. LEGAL	OCTOBER	189	7,611,320	270	8,911,325	-30.00	-14.59
1. LEGAL	NOVEMBER	63	6,387,516	66	4,923,552	-4.55	29.73
1. LEGAL	TOTAL	1,544	108,763,398	1,679	130,791,243	-8.04	-16.84
2. FINANCE & INSURANCE	JULY	106	3,032,814	104	10,077,532	1.92	-69.91
2. FINANCE & INSURANCE	AUGUST	133	22,150,126	137	7,387,336	-2.92	199.84
2. FINANCE & INSURANCE	SEPTEMBER	858	108,813,180	868	122,764,214	-1.15	-11.36
2. FINANCE & INSURANCE	OCTOBER	270	12,910,169	320	12,539,788	-15.63	2.95
2. FINANCE & INSURANCE	NOVEMBER	42	1,708,941	47	9,304,337	-10.64	-81.63
2. FINANCE & INSURANCE	TOTAL	1,409	148,615,229	1,476	162,073,207	-4.54	-8.30
3. INFORMATION	JULY	14	802,977	25	521,357	-44.00	54.02
3. INFORMATION	AUGUST	23	556,855	29	584,474	-20.69	-4.73
3. INFORMATION	SEPTEMBER	156	11,585,480	177	9,293,850	-11.86	24.66
3. INFORMATION	OCTOBER	38	711,469	42	764,500	-9.52	-6.94
3. INFORMATION	NOVEMBER	13	82,507	8	25,671	62.50	221.40
3. INFORMATION	TOTAL	244	13,739,287	281	11,189,851	-13.17	22.78
4. PROF/TECH/MANAGERIAL	JULY	129	1,416,472	162	1,582,011	-20.37	-10.46
4. PROF/TECH/MANAGERIAL	AUGUST	157	2,139,231	252	2,222,488	-37.70	-3.75
4. PROF/TECH/MANAGERIAL	SEPTEMBER	1,102	39,106,358	1,043	34,616,774	5.66	12.97
4. PROF/TECH/MANAGERIAL	OCTOBER	278	23,889,100	338	5,637,670	-17.75	323.74
4. PROF/TECH/MANAGERIAL	NOVEMBER	62	6,181,562	61	2,398,235	1.64	157.75
4. PROF/TECH/MANAGERIAL	TOTAL	1,728	72,732,723	1,856	46,457,178	-6.90	56.56
5. ARTS/ENTER/ACCOM/FOOD	JULY	48	469,624	44	196,419	9.09	139.09
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	63	949,676	79	479,224	-20.25	98.17
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	369	5,876,197	341	5,920,785	8.21	-0.75
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	69	541,726	124	1,671,472	-44.35	-67.59
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	21	105,208	16	1,364,870	31.25	-92.29
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	570	7,942,430	604	9,632,770	-5.63	-17.55
6. OTHER SERVICES	JULY	89	768,822	127	888,624	-29.92	-13.48
6. OTHER SERVICES	AUGUST	136	699,550	163	1,345,486	-16.56	-48.01
6. OTHER SERVICES	SEPTEMBER	734	10,910,694	708	8,342,207	3.67	30.79
6. OTHER SERVICES	OCTOBER	145	2,178,104	171	2,496,499	-15.20	-12.75
6. OTHER SERVICES	NOVEMBER	53	459,489	51	1,211,229	3.92	-62.06
6. OTHER SERVICES	TOTAL	1,157	15,016,659	1,220	14,284,045	-5.16	5.13
7. TRADE	JULY	47	272,153	44	250,021	6.82	8.85
7. TRADE	AUGUST	83	604,836	102	427,697	-18.63	41.42
7. TRADE	SEPTEMBER	422	6,007,778	424	5,981,032	-0.47	0.45
7. TRADE	OCTOBER	121	638,753	145	958,838	-16.55	-33.38
7. TRADE	NOVEMBER	31	164,886	34	266,703	-8.82	-38.18
7. TRADE	TOTAL	704	7,688,406	749	7,884,291	-6.01	-2.48
8. REAL ESTATE	JULY	62	1,828,199	61	317,574	1.64	475.68
8. REAL ESTATE	AUGUST	88	636,581	136	1,148,239	-35.29	-44.56
8. REAL ESTATE	SEPTEMBER	397	17,546,909	390	23,103,760	1.79	-24.05
8. REAL ESTATE	OCTOBER	121	2,074,585	190	3,213,867	-36.32	-35.45
8. REAL ESTATE	NOVEMBER	35	183,617	40	2,255,347	-12.50	-91.86
8. REAL ESTATE	TOTAL	703	22,269,891	817	30,038,787	-13.95	-25.86
9. OTHER	JULY	125	922,631	67	260,801	86.57	253.77
9. OTHER	AUGUST	152	1,802,208	119	554,443	27.73	225.05
9. OTHER	SEPTEMBER	801	18,078,400	414	6,646,024	93.48	172.02
9. OTHER	OCTOBER	358	5,769,923	145	1,380,252	146.90	318.03
9. OTHER	NOVEMBER	67	1,282,365	34	3,107,235	97.06	-58.73
9. OTHER	TOTAL	1,503	27,855,527	779	11,948,755	92.94	133.12
TOTAL	TOTAL	9,562	424,623,552	9,461	424,300,126	1.07	0.08

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
BANK
NOVEMBER 2008

BANK_TYPE	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	6	1,132,117	5	193,443	20.00	485.25
1. COMMERCIAL	AUGUST	3	88,967	5	4,823,067	-40.00	-98.16
1. COMMERCIAL	SEPTEMBER	62	98,578,966	58	105,868,737	6.90	-6.89
1. COMMERCIAL	OCTOBER	5	156,779	6	3,591,603	-16.67	-95.63
1. COMMERCIAL	NOVEMBER	2	2,460,736	6	1,426,686	-66.67	72.48
1. COMMERCIAL	TOTAL	78	102,417,565	80	115,903,536	-2.50	-11.64
2. FOREIGN	JULY	6	644,289	8	10,200,212	-25.00	-93.68
2. FOREIGN	AUGUST	4	3,108,931	3	75,125	33.33	4038.34
2. FOREIGN	SEPTEMBER	78	178,037,571	88	151,702,523	-11.36	17.36
2. FOREIGN	OCTOBER	7	1,962,413	6	9,881,300	16.67	-80.14
2. FOREIGN	NOVEMBER	-	-	1	116,980	-100.00	-100.00
2. FOREIGN	TOTAL	95	183,753,204	106	171,976,140	-10.38	6.85
3. OTHERS	JULY	9	2,417,356	10	480,878	-10.00	402.70
3. OTHERS	AUGUST	8	221,489	13	400,873	-38.46	-44.75
3. OTHERS	SEPTEMBER	100	25,403,296	100	15,482,636	0.00	64.08
3. OTHERS	OCTOBER	14	342,599	13	533,277	7.69	-35.76
3. OTHERS	NOVEMBER	11	3,687,347	9	234,995	22.22	1469.12
3. OTHERS	TOTAL	142	32,072,087	145	17,132,659	-2.07	87.20
TOTAL	TOTAL	315	318,242,855	331	305,012,335	-4.83	4.34

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
GCT
NOVEMBER 2008

INDUSTRY	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. FINANCE & INSURANCE	JULY	376	5,505,858	478	12,190,109	-21.34	-54.83
1. FINANCE & INSURANCE	AUGUST	476	19,535,757	605	8,309,532	-21.32	135.10
1. FINANCE & INSURANCE	SEPTEMBER	2,143	139,068,412	2,463	206,070,730	-12.99	-32.51
1. FINANCE & INSURANCE	OCTOBER	471	15,741,699	719	17,950,046	-34.49	-12.30
1. FINANCE & INSURANCE	NOVEMBER	652	3,837,663	706	37,163,370	-7.65	-89.67
1. FINANCE & INSURANCE	TOTAL	4,118	183,689,389	4,971	281,683,787	-17.16	-34.79
2. REAL ESTATE	JULY	2,063	7,119,273	2,184	11,155,690	-5.54	-36.18
2. REAL ESTATE	AUGUST	2,612	7,758,466	3,234	8,920,836	-19.23	-13.03
2. REAL ESTATE	SEPTEMBER	10,801	64,132,461	10,978	72,875,593	-1.61	-12.00
2. REAL ESTATE	OCTOBER	2,017	7,939,209	2,731	14,337,886	-26.14	-44.63
2. REAL ESTATE	NOVEMBER	2,567	21,051,066	3,067	16,350,459	-16.30	28.75
2. REAL ESTATE	TOTAL	20,060	108,000,475	22,194	123,640,464	-9.62	-12.65
3. MANUFACTURING	JULY	473	2,227,102	499	2,357,845	-5.21	-5.55
3. MANUFACTURING	AUGUST	491	2,191,760	711	3,250,170	-30.94	-32.56
3. MANUFACTURING	SEPTEMBER	2,039	33,459,844	2,274	33,437,088	-10.33	0.07
3. MANUFACTURING	OCTOBER	483	2,324,231	675	4,654,700	-28.44	-50.07
3. MANUFACTURING	NOVEMBER	490	2,561,761	665	4,239,995	-26.32	-39.58
3. MANUFACTURING	TOTAL	3,976	42,764,697	4,824	47,939,799	-17.58	-10.80
4. PROF/TECH/MANAGERIAL	JULY	1,348	4,303,657	1,527	8,455,626	-11.72	-49.10
4. PROF/TECH/MANAGERIAL	AUGUST	1,708	8,216,223	2,245	7,032,332	-23.92	16.83
4. PROF/TECH/MANAGERIAL	SEPTEMBER	7,285	69,639,629	8,184	84,601,879	-10.98	-17.69
4. PROF/TECH/MANAGERIAL	OCTOBER	1,592	4,012,358	2,250	7,721,048	-29.24	-48.03
4. PROF/TECH/MANAGERIAL	NOVEMBER	1,706	7,583,206	2,251	7,272,850	-24.21	4.27
4. PROF/TECH/MANAGERIAL	TOTAL	13,639	93,755,073	16,457	115,083,736	-17.12	-18.53
5. OTHER SERVICES	JULY	2,951	5,261,879	3,255	6,001,500	-9.34	-12.32
5. OTHER SERVICES	AUGUST	3,463	7,295,909	4,432	8,869,293	-21.86	-17.74
5. OTHER SERVICES	SEPTEMBER	11,094	58,185,330	11,485	60,593,279	-3.40	-3.97
5. OTHER SERVICES	OCTOBER	2,900	11,543,475	4,020	6,573,322	-27.86	75.61
5. OTHER SERVICES	NOVEMBER	3,387	7,454,705	4,387	8,956,933	-22.79	-16.77
5. OTHER SERVICES	TOTAL	23,795	89,741,298	27,579	90,994,326	-13.72	-1.38
6. INFORMATION	JULY	298	1,250,538	330	1,260,073	-9.70	-0.76
6. INFORMATION	AUGUST	298	1,772,218	418	2,684,866	-28.71	-33.99
6. INFORMATION	SEPTEMBER	1,405	55,353,291	1,510	62,820,977	-6.95	-11.89
6. INFORMATION	OCTOBER	326	5,717,112	437	2,578,843	-25.40	121.69
6. INFORMATION	NOVEMBER	351	1,688,015	414	2,101,317	-15.22	-19.67
6. INFORMATION	TOTAL	2,678	65,781,174	3,109	71,446,075	-13.86	-7.93
7. TRADE	JULY	3,035	16,696,244	3,557	15,052,598	-14.68	10.92
7. TRADE	AUGUST	3,262	8,589,585	4,101	12,130,315	-20.46	-29.19
7. TRADE	SEPTEMBER	9,737	60,172,865	10,311	67,763,648	-5.57	-11.20
7. TRADE	OCTOBER	2,969	16,236,371	3,964	27,943,758	-25.10	-41.90
7. TRADE	NOVEMBER	3,098	14,412,857	3,881	9,383,286	-20.18	53.60
7. TRADE	TOTAL	22,101	116,107,922	25,814	132,273,604	-14.38	-12.22
8. OTHER	JULY	4,804	7,026,098	3,638	5,745,673	32.05	22.29
8. OTHER	AUGUST	4,728	10,645,968	3,984	8,632,260	18.67	23.33
8. OTHER	SEPTEMBER	11,296	61,685,714	7,521	37,203,110	50.19	65.81
8. OTHER	OCTOBER	5,232	7,622,564	3,461	8,421,194	51.17	-9.48
8. OTHER	NOVEMBER	5,281	7,704,329	3,405	6,269,203	55.10	22.89
8. OTHER	TOTAL	31,341	94,684,673	22,009	66,271,439	42.40	42.87
TOTAL	TOTAL	121,708	794,524,702	126,957	929,333,230	-4.13	-14.51

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
UBTI
NOVEMBER 2008

INDUSTRY	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	150	275,229	163	263,010	-7.98	4.65
1. LEGAL	AUGUST	163	459,203	195	813,432	-16.41	-43.55
1. LEGAL	SEPTEMBER	1,209	3,220,108	1,358	3,468,027	-10.97	-7.15
1. LEGAL	OCTOBER	434	948,718	582	1,281,738	-25.43	-25.98
1. LEGAL	NOVEMBER	165	316,776	266	380,150	-37.97	-16.67
1. LEGAL	TOTAL	2,121	5,220,034	2,564	6,206,357	-17.28	-15.89
2. FINANCE & INSURANCE	JULY	53	206,712	66	220,617	-19.70	-6.30
2. FINANCE & INSURANCE	AUGUST	60	145,908	53	127,832	13.21	14.14
2. FINANCE & INSURANCE	SEPTEMBER	356	2,412,239	365	4,084,379	-2.47	-40.94
2. FINANCE & INSURANCE	OCTOBER	130	473,552	193	787,653	-32.64	-39.88
2. FINANCE & INSURANCE	NOVEMBER	44	81,175	81	260,520	-45.68	-68.84
2. FINANCE & INSURANCE	TOTAL	643	3,319,586	758	5,481,002	-15.17	-39.43
3. INFORMATION	JULY	15	21,887	16	13,845	-6.25	58.09
3. INFORMATION	AUGUST	21	16,924	18	16,051	16.67	5.44
3. INFORMATION	SEPTEMBER	137	264,801	149	413,805	-8.05	-36.01
3. INFORMATION	OCTOBER	26	41,739	51	71,774	-49.02	-41.85
3. INFORMATION	NOVEMBER	20	21,268	19	17,791	5.26	19.54
3. INFORMATION	TOTAL	219	366,618	253	533,265	-13.44	-31.25
4. PROF/TECH/MANAGERIAL	JULY	242	476,863	290	393,188	-16.55	21.28
4. PROF/TECH/MANAGERIAL	AUGUST	239	421,068	345	595,794	-30.72	-29.33
4. PROF/TECH/MANAGERIAL	SEPTEMBER	1,893	4,415,241	2,095	4,666,633	-9.64	-5.39
4. PROF/TECH/MANAGERIAL	OCTOBER	530	1,209,486	754	1,624,142	-29.71	-25.53
4. PROF/TECH/MANAGERIAL	NOVEMBER	213	270,841	314	433,366	-32.17	-37.50
4. PROF/TECH/MANAGERIAL	TOTAL	3,117	6,793,499	3,798	7,713,123	-17.93	-11.92
5. ARTS/ENTER/ACCOM/FOOD	JULY	92	229,378	124	240,006	-25.81	-4.43
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	105	270,439	120	310,321	-12.50	-12.85
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	664	3,562,888	741	2,866,170	-10.39	24.31
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	196	713,499	281	962,307	-30.25	-25.86
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	84	162,967	90	144,822	-6.67	12.53
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	1,141	4,939,171	1,356	4,523,626	-15.86	9.19
6. OTHER SERVICES	JULY	465	1,116,862	505	928,555	-7.92	20.28
6. OTHER SERVICES	AUGUST	478	905,177	681	1,267,305	-29.81	-28.57
6. OTHER SERVICES	SEPTEMBER	4,224	10,385,964	4,438	10,210,220	-4.82	1.72
6. OTHER SERVICES	OCTOBER	920	2,321,343	1,162	2,632,569	-20.83	-11.82
6. OTHER SERVICES	NOVEMBER	382	561,669	501	922,010	-23.75	-39.08
6. OTHER SERVICES	TOTAL	6,469	15,291,015	7,287	15,960,659	-11.23	-4.20
7. TRADE	JULY	39	168,253	32	40,179	21.88	318.76
7. TRADE	AUGUST	56	192,318	55	71,938	1.82	167.34
7. TRADE	SEPTEMBER	266	674,262	305	618,499	-12.79	9.02
7. TRADE	OCTOBER	75	164,117	130	462,726	-42.31	-64.53
7. TRADE	NOVEMBER	26	51,442	58	87,501	-55.17	-41.21
7. TRADE	TOTAL	462	1,250,393	580	1,280,843	-20.34	-2.38
8. REAL ESTATE	JULY	49	118,122	55	138,310	-10.91	-14.60
8. REAL ESTATE	AUGUST	44	116,970	65	102,226	-32.31	14.42
8. REAL ESTATE	SEPTEMBER	280	695,013	319	950,296	-12.23	-26.86
8. REAL ESTATE	OCTOBER	133	446,288	222	1,132,175	-40.09	-60.58
8. REAL ESTATE	NOVEMBER	52	84,767	98	163,589	-46.94	-48.18
8. REAL ESTATE	TOTAL	558	1,461,159	759	2,486,595	-26.48	-41.24
9. OTHER	JULY	368	643,003	242	279,203	52.07	130.30
9. OTHER	AUGUST	309	550,081	243	431,270	27.16	27.55
9. OTHER	SEPTEMBER	1,760	4,122,031	1,073	2,183,177	64.03	88.81
9. OTHER	OCTOBER	807	3,215,693	516	1,291,512	56.40	148.99
9. OTHER	NOVEMBER	331	506,615	238	372,096	39.08	36.15
9. OTHER	TOTAL	3,575	9,037,424	2,312	4,557,258	54.63	98.31
TOTAL	TOTAL	18,305	47,678,898	19,667	48,742,729	-6.93	-2.18

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
UBTP
NOVEMBER 2008

INDUSTRY	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	92	3,044,519	125	10,142,693	-26.40	-69.98
1. LEGAL	AUGUST	151	2,889,765	173	4,946,553	-12.72	-41.58
1. LEGAL	SEPTEMBER	997	88,509,923	974	101,595,548	2.36	-12.88
1. LEGAL	OCTOBER	179	7,557,932	249	8,848,983	-28.11	-14.59
1. LEGAL	NOVEMBER	52	6,371,107	50	4,813,297	4.00	32.36
1. LEGAL	TOTAL	1,471	108,373,246	1,571	130,347,074	-6.37	-16.86
2. FINANCE & INSURANCE	JULY	91	1,967,201	92	9,811,588	-1.09	-79.95
2. FINANCE & INSURANCE	AUGUST	111	22,026,582	122	7,364,196	-9.02	199.10
2. FINANCE & INSURANCE	SEPTEMBER	838	108,483,386	861	122,719,174	-2.67	-11.60
2. FINANCE & INSURANCE	OCTOBER	257	12,889,223	312	12,518,933	-17.63	2.96
2. FINANCE & INSURANCE	NOVEMBER	27	1,540,657	41	9,169,923	-34.15	-83.20
2. FINANCE & INSURANCE	TOTAL	1,324	146,907,048	1,428	161,583,814	-7.28	-9.08
3. INFORMATION	JULY	11	795,006	25	521,357	-56.00	52.49
3. INFORMATION	AUGUST	20	555,192	28	582,864	-28.57	-4.75
3. INFORMATION	SEPTEMBER	152	10,585,696	174	9,288,244	-12.64	13.97
3. INFORMATION	OCTOBER	35	638,987	40	762,515	-12.50	-16.20
3. INFORMATION	NOVEMBER	9	52,271	8	25,671	12.50	103.62
3. INFORMATION	TOTAL	227	12,627,153	275	11,180,651	-17.45	12.94
4. PROF/TECH/MANAGERIAL	JULY	110	1,333,680	155	1,572,296	-29.03	-15.18
4. PROF/TECH/MANAGERIAL	AUGUST	139	1,875,886	234	2,204,688	-40.60	-14.91
4. PROF/TECH/MANAGERIAL	SEPTEMBER	1,085	39,028,920	1,034	34,604,033	4.93	12.79
4. PROF/TECH/MANAGERIAL	OCTOBER	262	23,585,216	332	5,627,794	-21.08	319.08
4. PROF/TECH/MANAGERIAL	NOVEMBER	44	5,434,996	54	2,352,915	-18.52	130.99
4. PROF/TECH/MANAGERIAL	TOTAL	1,640	71,258,697	1,809	46,361,726	-9.34	53.70
5. ARTS/ENTER/ACCOM/FOOD	JULY	45	467,384	38	183,893	18.42	154.16
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	58	910,934	76	454,941	-23.68	100.23
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	361	5,849,394	337	5,850,982	7.12	-0.03
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	65	538,799	117	1,345,592	-44.44	-59.96
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	18	91,969	13	1,197,682	38.46	-92.32
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	547	7,858,479	581	9,033,091	-5.85	-13.00
6. OTHER SERVICES	JULY	63	602,025	112	840,799	-43.75	-28.40
6. OTHER SERVICES	AUGUST	121	674,182	152	1,286,530	-20.39	-47.60
6. OTHER SERVICES	SEPTEMBER	719	10,769,272	696	8,315,711	3.30	29.51
6. OTHER SERVICES	OCTOBER	130	2,148,898	158	2,463,952	-17.72	-12.79
6. OTHER SERVICES	NOVEMBER	46	447,055	41	1,142,503	12.20	-60.87
6. OTHER SERVICES	TOTAL	1,079	14,641,432	1,159	14,049,495	-6.90	4.21
7. TRADE	JULY	45	261,909	41	247,121	9.76	5.98
7. TRADE	AUGUST	73	588,290	90	402,190	-18.89	46.27
7. TRADE	SEPTEMBER	410	6,000,885	420	5,978,736	-2.38	0.37
7. TRADE	OCTOBER	116	634,003	136	937,283	-14.71	-32.36
7. TRADE	NOVEMBER	22	159,691	29	261,251	-24.14	-38.87
7. TRADE	TOTAL	666	7,644,779	716	7,826,580	-6.98	-2.32
8. REAL ESTATE	JULY	56	1,820,398	49	306,994	14.29	492.98
8. REAL ESTATE	AUGUST	69	605,365	121	1,123,561	-42.98	-46.12
8. REAL ESTATE	SEPTEMBER	390	17,336,165	381	23,092,711	2.36	-24.93
8. REAL ESTATE	OCTOBER	111	2,066,915	177	3,082,986	-37.29	-32.96
8. REAL ESTATE	NOVEMBER	29	180,653	26	243,495	11.54	-25.81
8. REAL ESTATE	TOTAL	655	22,009,496	754	27,849,747	-13.13	-20.97
9. OTHER	JULY	116	833,639	59	218,241	96.61	281.98
9. OTHER	AUGUST	148	1,798,729	113	545,267	30.97	229.88
9. OTHER	SEPTEMBER	794	18,075,163	410	6,633,661	93.66	172.48
9. OTHER	OCTOBER	355	5,755,581	139	1,372,672	155.40	319.30
9. OTHER	NOVEMBER	63	1,274,624	28	3,087,892	125.00	-58.72
9. OTHER	TOTAL	1,476	27,737,736	749	11,857,733	97.06	133.92
TOTAL	TOTAL	9,085	419,058,066	9,042	420,089,910	0.48	-0.25

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE
NOVEMBER 2008

TAXTYPE	FORM	TAX_YEAR_2008_NUM	TAX_YEAR_2008_AMT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	DECLARATIONS	2	3,302,000	3	2,590,000	-	-	-	-	5	5,892,000
BANK	ESTIMATED PAYMENTS	-	-	-	-	-	-	2	550,884	2	550,884
BANK	ANNUAL RETURNS	-	-	2	251,155	-	-	-	-	2	251,155
BANK	AUDITS/BILLS/WARRANTS/NOTICES	-	-	6	4,928	-	-	3	480,604	9	485,532
BANK	TOTAL	2	3,302,000	11	2,846,083	-	-	5	1,031,488	18	7,179,571
GCT	DECLARATIONS	2,278	22,594,792	264	2,880,696	2	3,100	2	5,837	2,546	25,484,425
GCT	ESTIMATED PAYMENTS	3,583	8,239,822	469	3,716,489	187	1,314,618	256	1,648,719	4,495	14,919,648
GCT	EXTENSIONS	42	1,026,093	1,471	3,748,318	4	1,450	-	-	1,517	4,725,861
GCT	ANNUAL RETURNS	286	4,488,398	4,215	7,900,542	527	630,055	370	284,678	5,398	13,303,672
GCT	AUDITS/BILLS/WARRANTS/NOTICES	46	35,503	3,476	2,822,407	682	6,891,319	452	11,020,355	4,656	20,769,584
GCT	TOTAL	6,235	36,384,609	9,895	21,068,451	1,402	8,840,541	1,080	12,959,590	18,612	79,253,190
UBTI	DECLARATIONS	274	706,684	5	2,361	-	-	1	1,500	280	710,545
UBTI	ESTIMATED PAYMENTS	41	77,734	42	81,866	37	104,670	52	118,425	172	382,695
UBTI	EXTENSIONS	-	-	1	675	-	-	-	-	1	675
UBTI	ANNUAL RETURNS	-	-	71	167,169	22	46,929	10	42,361	103	256,459
UBTI	AUDITS/BILLS/WARRANTS/NOTICES	5	22,130	771	794,056	48	53,246	36	50,414	860	919,846
UBTI	TOTAL	320	806,548	890	1,046,127	107	204,844	99	212,700	1,416	2,270,219
UBTP	DECLARATIONS	121	8,229,469	7	5,061,490	-	-	-	-	128	13,290,959
UBTP	ESTIMATED PAYMENTS	35	184,083	18	1,187,638	59	216,859	62	134,071	174	1,722,652
UBTP	EXTENSIONS	1	40,000	3	173,930	-	-	-	-	4	213,930
UBTP	ANNUAL RETURNS	3	132,759	38	206,583	5	65,607	2	5,400	48	410,349
UBTP	AUDITS/BILLS/WARRANTS/NOTICES	1	38,357	-	-	19	16,247	13	863,598	33	918,202
UBTP	TOTAL	161	8,624,668	66	6,629,641	83	298,713	77	1,003,069	387	16,556,092
TOTAL	TOTAL	6,718	49,117,825	10,862	31,590,303	1,592	9,344,099	1,261	15,206,846	20,433	105,259,073

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE
 BANK
 NOVEMBER 2008

FORM	DOCUMENT	TAX_YEAR_2008_NUM	TAX_YEAR_2008_AMT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400B	2	3,302,000	3	2,590,000	-	-	5	5,892,000
DECLARATIONS	TOTAL	2	3,302,000	3	2,590,000	-	-	5	5,892,000
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	-	-	-	-	2	550,884	2	550,884
ESTIMATED PAYMENTS	TOTAL	-	-	-	-	2	550,884	2	550,884
ANNUAL RETURNS	NYC-1A	-	-	2	251,155	-	-	2	251,155
ANNUAL RETURNS	TOTAL	-	-	2	251,155	-	-	2	251,155
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	5	2,236	-	-	5	2,236
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3300B	-	-	-	-	3	490,604	3	490,604
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	1	2,692	-	-	1	2,692
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	-	-	6	4,928	3	490,604	9	495,532
TOTAL	TOTAL	2	3,302,000	11	2,846,083	5	1,031,488	18	7,179,571

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE
GCT
NOVEMBER 2008

FORM	DOCUMENT	TAX_YEAR_2008_NUM	TAX_YEAR_2008_AMT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400	2,278	22,594,792	264	2,880,696	2	3,100	2	5,837	2,546	25,484,425
DECLARATIONS	TOTAL	2,278	22,594,792	264	2,880,696	2	3,100	2	5,837	2,546	25,484,425
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	3,583	8,239,822	469	3,716,489	187	1,314,618	256	1,648,719	4,495	14,919,648
ESTIMATED PAYMENTS	TOTAL	3,583	8,239,822	469	3,716,489	187	1,314,618	256	1,648,719	4,495	14,919,648
EXTENSIONS	NYC-6	38	1,024,893	1,463	3,745,423	4	1,450	-	-	1,505	4,771,766
EXTENSIONS	NYC-6F	4	1,200	8	2,895	-	-	-	-	12	4,095
EXTENSIONS	TOTAL	42	1,026,093	1,471	3,748,318	4	1,450	-	-	1,517	4,775,861
ANNUAL RETURNS	NYC-3A	-	-	26	678,651	4	22,178	6	4,442	36	705,271
ANNUAL RETURNS	NYC-3L	95	4,218,705	1,581	5,311,156	189	311,338	130	107,232	1,995	9,948,431
ANNUAL RETURNS	NYC-4S	126	250,603	1,997	1,689,093	334	296,539	234	173,004	2,691	2,409,238
ANNUAL RETURNS	NYC-4SEZ	65	19,090	611	221,643	-	-	-	-	676	240,733
ANNUAL RETURNS	TOTAL	286	4,488,398	4,215	7,900,542	527	630,055	370	284,678	5,398	13,303,672
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	4	6,279,467	8	3,974,227	12	10,253,694
AUDITS/BILLS/WARRANTS/NOTICES	MISCELLANEOUS BILL	-	-	-	-	-	-	1	558	1	558
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	15	25,714	14	15,865	4	2,822	2	640	35	45,041
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	2	625	2,517	1,820,145	394	181,351	233	408,594	3,146	2,410,715
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3360	-	-	3	378,820	7	192,647	32	6,514,759	42	7,086,226
AUDITS/BILLS/WARRANTS/NOTICES	SETTLEMENT BALANCE	-	-	1	281	1	122	-	-	2	403
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	29	9,165	941	607,237	272	234,909	176	121,578	1,418	972,948
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	46	35,503	3,476	2,822,407	682	6,891,319	452	11,020,355	4,656	20,769,584
TOTAL	TOTAL	6,235	36,384,609	9,895	21,068,451	1,402	8,840,541	1,080	12,959,590	18,612	79,253,190

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE
 UBTI
 NOVEMBER 2008

FORM	DOCUMENT	TAX_YEAR_2008_NUM	TAX_YEAR_2008_AMT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-SUBTI	274	706,684	5	2,361	-	-	1	1,500	280	710,545
DECLARATIONS	TOTAL	274	706,684	5	2,361	-	-	1	1,500	280	710,545
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	41	77,734	42	81,866	37	104,670	52	118,425	172	382,695
ESTIMATED PAYMENTS	TOTAL	41	77,734	42	81,866	37	104,670	52	118,425	172	382,695
EXTENSIONS	NYC-62	-	-	1	675	-	-	-	-	1	675
EXTENSIONS	TOTAL	-	-	1	675	-	-	-	-	1	675
ANNUAL RETURNS	NYC-202	-	-	71	167,169	22	46,929	10	42,361	103	256,459
ANNUAL RETURNS	TOTAL	-	-	71	167,169	22	46,929	10	42,361	103	256,459
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	-	-	1	2,267	1	2,267
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	5	22,130	1	92	-	-	-	-	6	22,222
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	731	758,161	18	17,730	11	10,901	760	786,792
AUDITS/BILLS/WARRANTS/NOTICES	NYC-115	-	-	1	1,486	4	6,417	3	6,598	8	16,501
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	38	34,317	26	27,099	21	30,648	85	92,064
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	5	22,130	771	794,056	48	53,246	36	50,414	860	919,846
TOTAL	TOTAL	320	806,548	890	1,046,127	107	204,844	99	212,700	1,416	2,270,219

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE
 UBTP
 NOVEMBER 2008

FORM	DOCUMENT	TAX_YEAR_2008_NUM	TAX_YEAR_2008_AMT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-SUB	121	8,229,469	7	5,061,490	-	-	-	-	128	13,290,959
DECLARATIONS	TOTAL	121	8,229,469	7	5,061,490	-	-	-	-	128	13,290,959
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	35	184,083	18	1,187,638	59	216,859	62	134,071	174	1,722,652
ESTIMATED PAYMENTS	TOTAL	35	184,083	18	1,187,638	59	216,859	62	134,071	174	1,722,652
EXTENSIONS	NYC-64	1	40,000	3	173,930	-	-	-	-	4	213,930
EXTENSIONS	TOTAL	1	40,000	3	173,930	-	-	-	-	4	213,930
ANNUAL RETURNS	NYC-204	3	132,759	38	206,583	5	65,607	2	5,400	48	410,349
ANNUAL RETURNS	TOTAL	3	132,759	38	206,583	5	65,607	2	5,400	48	410,349
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	1	6,877	3	706,278	4	713,155
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	1	38,357	-	-	-	-	-	-	1	38,357
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3360	-	-	-	-	-	-	1	153,892	1	153,892
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	-	-	18	9,370	9	3,427	27	12,798
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	1	38,357	-	-	19	16,247	13	863,598	33	918,202
TOTAL	TOTAL	161	8,624,668	66	6,629,641	83	298,713	77	1,003,069	387	16,556,092

FISCAL YEAR TO DATE BY FORM TYPE AND MONTH
BANK
NOVEMBER 2008

FORM	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	10	2,953,065	9	7,427,616	11.11	-60.24
DECLARATIONS	AUGUST	6	264,289	10	4,804,620	-40.00	-94.50
DECLARATIONS	SEPTEMBER	164	191,116,717	178	231,996,314	-7.87	-17.62
DECLARATIONS	OCTOBER	6	1,042,004	13	10,771,143	-53.85	-90.33
DECLARATIONS	NOVEMBER	5	5,892,000	4	209,300	25.00	2,715.10
DECLARATIONS	TOTAL	191	201,268,075	214	255,208,993	-10.75	-21.14
ESTIMATED PAYMENTS	JULY	14	1,211,495	4	82,936	250.00	1,360.75
ESTIMATED PAYMENTS	AUGUST	7	3,327,273	10	556,100	-30.00	498.32
ESTIMATED PAYMENTS	SEPTEMBER	36	82,041,079	33	37,705,376	9.09	117.58
ESTIMATED PAYMENTS	OCTOBER	10	772,217	7	3,295,592	42.86	-76.57
ESTIMATED PAYMENTS	NOVEMBER	2	550,884	5	1,604,088	-60.00	-65.66
ESTIMATED PAYMENTS	TOTAL	69	87,902,949	59	43,244,092	16.95	103.27
EXTENSIONS	JULY	-	-	2	55,125	-100.00	-100.00
EXTENSIONS	SEPTEMBER	1	3,000	3	726,359	-66.67	-99.59
EXTENSIONS	OCTOBER	-	-	1	125	-100.00	-100.00
EXTENSIONS	TOTAL	1	3,000	6	781,609	-83.33	-99.62
ANNUAL RETURNS	JULY	4	240,381	9	3,309,821	-55.56	-92.74
ANNUAL RETURNS	AUGUST	1	32,794	5	200,711	-80.00	-83.66
ANNUAL RETURNS	SEPTEMBER	39	1,826,280	29	2,680,491	34.48	-31.87
ANNUAL RETURNS	OCTOBER	3	7,198	5	46,548	-40.00	-84.54
ANNUAL RETURNS	NOVEMBER	2	251,155	1	35,466	100.00	608.16
ANNUAL RETURNS	TOTAL	49	2,357,808	49	6,273,037	0.00	-62.41
AUDITS/BILLS/WARRANTS/NOTICES	JULY	9	1,540,860	17	13,308,047	-47.06	-88.42
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	8	379,647	18	13,348,191	-55.56	-97.16
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	20	123,485,416	13	1,559,329	53.85	7,819.14
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	18	3,447,540	15	7,265,802	20.00	-52.55
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	9	485,532	21	8,545,220	-57.14	-94.32
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	64	129,338,995	84	44,026,589	-23.81	193.77
TOTAL	TOTAL	374	420,870,826	412	349,534,320	-9.22	20.41

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH
GCT
NOVEMBER 2008

FORM	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	3,172	28,373,641	3,192	34,411,547	-0.63	-17.55
DECLARATIONS	AUGUST	3,354	23,592,696	3,491	20,954,273	-3.92	12.59
DECLARATIONS	SEPTEMBER	23,744	377,161,166	23,226	465,856,785	2.23	-19.04
DECLARATIONS	OCTOBER	2,459	32,813,883	3,175	41,722,548	-22.55	-21.35
DECLARATIONS	NOVEMBER	2,546	25,484,425	2,915	57,285,382	-12.66	-55.51
DECLARATIONS	TOTAL	35,275	487,425,811	35,999	620,230,535	-2.01	-21.41
ESTIMATED PAYMENTS	JULY	1,356	4,806,126	1,299	3,923,260	4.39	22.50
ESTIMATED PAYMENTS	AUGUST	4,120	11,144,240	5,504	16,895,770	-25.15	-34.04
ESTIMATED PAYMENTS	SEPTEMBER	11,924	66,422,066	11,229	75,301,495	6.19	-11.79
ESTIMATED PAYMENTS	OCTOBER	1,766	13,629,168	2,136	8,604,455	-17.32	58.40
ESTIMATED PAYMENTS	NOVEMBER	4,495	14,919,648	5,571	16,392,852	-19.31	-8.99
ESTIMATED PAYMENTS	TOTAL	23,661	110,921,247	25,739	121,117,833	-8.07	-8.42
EXTENSIONS	JULY	1,577	4,726,402	1,798	12,050,849	-12.29	-60.78
EXTENSIONS	AUGUST	1,579	19,006,506	1,690	8,383,895	-6.57	126.70
EXTENSIONS	SEPTEMBER	2,621	20,371,856	2,751	16,965,652	-4.73	20.08
EXTENSIONS	OCTOBER	1,402	3,934,307	1,660	9,918,291	-15.54	-60.33
EXTENSIONS	NOVEMBER	1,517	4,775,861	1,523	5,784,867	-0.39	-17.44
EXTENSIONS	TOTAL	8,696	52,814,931	9,422	53,103,554	-7.71	-0.54
ANNUAL RETURNS	JULY	6,494	12,818,706	6,321	12,684,482	2.74	1.06
ANNUAL RETURNS	AUGUST	6,164	10,062,788	6,474	15,377,441	-4.79	-34.56
ANNUAL RETURNS	SEPTEMBER	15,071	64,238,599	13,838	76,769,743	8.91	-16.32
ANNUAL RETURNS	OCTOBER	6,315	16,748,606	6,605	28,809,856	-4.39	-41.87
ANNUAL RETURNS	NOVEMBER	5,398	13,303,672	5,112	10,856,805	5.59	22.54
ANNUAL RETURNS	TOTAL	39,442	117,172,372	38,350	144,498,327	2.85	-18.91
AUDITS/BILLS/WARRANTS/NOTICES	JULY	4,070	16,357,959	4,024	5,632,634	1.14	190.41
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	2,924	58,856,416	3,871	7,711,264	-24.46	663.25
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	3,716	35,490,063	8,397	8,402,400	-55.75	322.38
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	5,301	14,444,391	6,769	53,512,457	-21.69	-73.01
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	4,656	20,769,584	4,834	9,403,362	-3.68	120.87
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	20,667	145,918,413	27,895	84,662,117	-25.91	72.35
TOTAL	TOTAL	127,741	914,252,774	137,405	1,023,612,366	-7.03	-10.68

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH
UBTI
NOVEMBER 2008

FORM	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	580	1,303,946	631	1,145,707	-8.08	13.81
DECLARATIONS	AUGUST	375	724,533	447	949,114	-16.11	-23.66
DECLARATIONS	SEPTEMBER	6,378	18,863,167	6,297	20,240,330	1.29	-6.80
DECLARATIONS	OCTOBER	671	1,974,380	916	2,702,197	-26.75	-26.93
DECLARATIONS	NOVEMBER	280	710,545	318	955,981	-11.95	-25.67
DECLARATIONS	TOTAL	8,284	23,576,571	8,609	25,993,330	-3.78	-9.30
ESTIMATED PAYMENTS	JULY	358	739,102	354	776,716	1.13	-4.84
ESTIMATED PAYMENTS	AUGUST	743	1,627,790	965	2,136,157	-23.01	-23.80
ESTIMATED PAYMENTS	SEPTEMBER	4,040	10,024,412	4,013	8,556,449	0.67	17.16
ESTIMATED PAYMENTS	OCTOBER	346	757,806	485	877,346	-28.66	-13.63
ESTIMATED PAYMENTS	NOVEMBER	172	382,695	253	480,845	-32.02	-20.41
ESTIMATED PAYMENTS	TOTAL	5,659	13,531,806	6,070	12,827,513	-6.77	5.49
EXTENSIONS	JULY	6	37,051	6	67,570	0.00	-45.17
EXTENSIONS	AUGUST	4	28,314	4	13,199	0.00	114.52
EXTENSIONS	SEPTEMBER	-	-	4	7,492	-100.00	-100.00
EXTENSIONS	OCTOBER	5	108,200	1	392	400.00	27502.04
EXTENSIONS	NOVEMBER	1	675	-	-	-	-
EXTENSIONS	TOTAL	16	174,240	15	88,653	6.67	96.54
ANNUAL RETURNS	JULY	219	502,705	187	424,408	17.11	18.45
ANNUAL RETURNS	AUGUST	211	633,778	242	618,787	-12.81	2.42
ANNUAL RETURNS	SEPTEMBER	260	798,661	266	612,424	-2.26	30.41
ANNUAL RETURNS	OCTOBER	2,063	6,779,701	2,326	6,802,484	-11.31	-0.33
ANNUAL RETURNS	NOVEMBER	103	256,459	192	482,981	-46.35	-46.90
ANNUAL RETURNS	TOTAL	2,856	8,971,303	3,213	8,941,084	-11.11	0.34
AUDITS/BILLS/WARRANTS/NOTICES	JULY	478	1,038,477	495	507,915	-3.43	104.46
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	297	404,083	310	333,857	-4.19	21.03
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	265	321,101	689	455,391	-61.54	-29.49
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	308	284,527	405	306,259	-23.95	-7.10
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	860	919,846	1,073	1,089,017	-19.85	-15.53
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	2,208	2,968,033	2,972	2,692,439	-25.71	10.24
TOTAL	TOTAL	19,023	49,221,953	20,879	50,543,020	-8.89	-2.61

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH
 UBTP
 NOVEMBER 2008

FORM	MONTH	FISCAL_YEAR_2009_NUM	FISCAL_YEAR_2009_AMT	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	256	5,268,153	286	17,696,195	-10.49	-70.23
DECLARATIONS	AUGUST	248	21,064,679	274	8,204,962	-9.49	156.73
DECLARATIONS	SEPTEMBER	3,401	206,362,183	3,101	198,110,310	9.67	4.17
DECLARATIONS	OCTOBER	319	33,035,717	461	14,326,902	-30.80	130.59
DECLARATIONS	NOVEMBER	128	13,290,959	130	13,144,406	-1.54	1.11
DECLARATIONS	TOTAL	4,352	279,021,691	4,252	251,482,776	2.35	10.95
ESTIMATED PAYMENTS	JULY	275	4,260,081	196	3,769,115	40.31	13.03
ESTIMATED PAYMENTS	AUGUST	554	8,198,694	615	8,443,479	-9.92	-2.90
ESTIMATED PAYMENTS	SEPTEMBER	2,163	86,435,473	1,979	116,417,971	9.30	-25.75
ESTIMATED PAYMENTS	OCTOBER	283	4,474,167	258	3,729,127	9.69	19.98
ESTIMATED PAYMENTS	NOVEMBER	174	1,722,652	125	6,786,540	39.20	-74.62
ESTIMATED PAYMENTS	TOTAL	3,449	105,091,066	3,173	139,146,233	8.70	-24.47
EXTENSIONS	JULY	15	811,974	13	1,144,117	15.38	-29.03
EXTENSIONS	AUGUST	9	548,157	4	55,617	125.00	885.59
EXTENSIONS	SEPTEMBER	10	581,930	12	368,194	-16.67	58.05
EXTENSIONS	OCTOBER	10	1,041,521	24	1,764,909	-58.33	-40.99
EXTENSIONS	NOVEMBER	4	213,930	10	2,191,800	-60.00	-90.24
EXTENSIONS	TOTAL	48	3,197,512	63	5,524,637	-23.81	-42.12
ANNUAL RETURNS	JULY	135	1,268,062	129	1,129,384	4.65	12.28
ANNUAL RETURNS	AUGUST	152	2,600,060	139	2,014,802	9.35	29.05
ANNUAL RETURNS	SEPTEMBER	232	9,998,201	199	3,343,049	16.58	199.07
ANNUAL RETURNS	OCTOBER	953	17,475,869	944	17,329,894	0.95	0.84
ANNUAL RETURNS	NOVEMBER	48	410,349	58	583,570	-17.24	-29.68
ANNUAL RETURNS	TOTAL	1,520	31,752,542	1,469	24,400,699	3.47	30.13
AUDITS/BILLS/WARRANTS/NOTICES	JULY	51	1,086,081	157	594,153	-67.52	82.79
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	40	170,403	188	479,068	-78.72	-64.43
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	45	3,088,181	67	98,323	-32.84	3040.86
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	24	297,874	58	423,377	-58.62	-29.64
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	33	918,202	34	2,150,862	-2.94	-57.31
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	193	5,560,742	504	3,745,783	-61.71	48.45
TOTAL	TOTAL	9,562	424,623,552	9,461	424,300,126	1.07	0.08

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 financing 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 financing 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 which 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.