



DESCRIPTION OF BUSINESS INCOME TAX COLLECTION REPORTS

February 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
FEBRUARY 2008

TAXTYPE	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	3	2,308	9	651,022	3	122,224	14	2,418,512	29	3,194,066
GCT	12,055	32,255,066	5,806	42,000,095	1,325	2,216,134	1,622	419,591,681	20,808	496,062,976
UBTI	414	1,314,499	290	523,995	121	195,078	158	221,848	983	2,255,420
UBTP	215	10,222,033	263	2,067,934	61	367,261	65	1,179,244	604	13,836,472
TOTAL	12,687	43,793,907	6,368	45,243,046	1,510	2,900,696	1,859	423,411,285	22,424	515,348,935

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH
february08_business_income_tax_coll.xls

TAXTYPE	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	41	24,183,545	36	17,180,330	13.89	40.76
BANK	AUGUST	43	18,909,622	28	7,815,482	53.57	141.95
BANK	SEPTEMBER	257	274,698,119	249	178,476,040	3.21	53.91
BANK	OCTOBER	41	21,379,210	40	27,090,486	2.50	-21.08
BANK	NOVEMBER	31	10,394,074	34	42,450,055	-8.82	-75.51
BANK	DECEMBER	224	134,337,877	258	310,818,611	-13.18	-56.78
BANK	JANUARY	40	27,304,764	31	16,165,907	29.03	68.90
BANK	FEBRUARY	29	3,194,066	38	69,896,686	-23.68	-95.43
BANK	TOTAL	706	514,401,277	714	669,893,598	-1.12	-23.21
GCT	JULY	16,631	68,695,961	16,816	70,937,928	-1.10	-3.16
GCT	AUGUST	21,028	69,321,796	19,575	119,284,527	7.42	-41.89
GCT	SEPTEMBER	59,435	643,576,321	53,396	991,351,616	11.31	-35.08
GCT	OCTOBER	20,339	142,516,505	18,512	107,944,075	9.87	32.03
GCT	NOVEMBER	19,955	99,722,267	20,410	140,178,516	-2.23	-28.86
GCT	DECEMBER	45,893	705,343,263	44,383	605,753,794	3.40	16.44
GCT	JANUARY	18,065	141,720,758	17,307	132,794,204	4.38	6.72
GCT	FEBRUARY	20,808	496,062,976	20,044	174,670,258	3.81	184.00
GCT	TOTAL	222,154	2,366,959,847	210,443	2,342,914,919	5.56	1.03
UBTI	JULY	1,673	2,922,316	1,837	2,936,799	-8.93	-0.49
UBTI	AUGUST	1,968	4,051,114	1,784	3,080,711	10.31	31.50
UBTI	SEPTEMBER	11,258	29,694,409	10,549	27,491,176	6.72	8.01
UBTI	OCTOBER	4,131	10,686,499	3,776	9,101,172	9.40	17.42
UBTI	NOVEMBER	1,836	3,008,825	1,789	3,092,183	2.63	-2.70
UBTI	DECEMBER	5,020	17,643,549	4,509	16,282,734	11.33	8.36
UBTI	JANUARY	9,674	39,250,947	9,650	35,397,692	0.25	10.89
UBTI	FEBRUARY	983	2,255,420	910	1,944,662	8.02	15.98
UBTI	TOTAL	36,543	109,513,079	34,804	99,327,130	5.00	10.25
UBTP	JULY	784	24,339,777	743	11,369,711	5.52	114.08
UBTP	AUGUST	1,222	19,198,775	896	15,308,536	36.38	25.41
UBTP	SEPTEMBER	5,374	318,205,028	5,134	264,843,923	4.67	20.15
UBTP	OCTOBER	1,753	37,627,492	1,494	42,801,211	17.34	-12.09
UBTP	NOVEMBER	357	24,858,178	628	17,574,438	-43.15	41.45
UBTP	DECEMBER	2,269	93,617,408	2,266	87,255,965	0.13	7.29
UBTP	JANUARY	4,939	445,961,294	4,304	329,425,271	14.75	35.38
UBTP	FEBRUARY	604	13,836,472	576	17,344,623	4.86	-20.23
UBTP	TOTAL	17,302	977,644,424	16,041	785,923,676	7.86	24.39
TOTAL	TOTAL	276,705	3,968,518,627	262,002	3,898,059,322	5.61	1.81

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH
CURRENT TAX YEARS ONLY
february08_business_income_tax_coll.xls

TAXTYPE	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	23	10,874,533	20	9,547,283	15.00	13.90
BANK	AUGUST	21	5,299,065	19	4,751,546	10.53	11.52
BANK	SEPTEMBER	247	273,084,146	242	170,914,084	2.07	59.78
BANK	OCTOBER	25	14,006,180	31	8,657,386	-19.35	61.78
BANK	NOVEMBER	16	1,778,661	21	10,688,278	-23.81	-83.36
BANK	DECEMBER	205	129,500,629	247	308,338,055	-17.00	-58.00
BANK	JANUARY	16	17,256,478	24	16,050,166	-33.33	7.52
BANK	FEBRUARY	15	775,554	23	21,443,768	-34.78	-96.38
BANK	TOTAL	568	452,575,246	627	550,390,566	-9.41	-17.77
GCT	JULY	15,466	62,213,451	15,816	49,299,335	-2.21	26.20
GCT	AUGUST	19,728	59,828,757	18,622	80,638,869	5.94	-25.81
GCT	SEPTEMBER	54,721	625,649,548	52,686	612,608,808	3.86	2.13
GCT	OCTOBER	18,255	90,147,729	17,730	78,692,211	2.96	14.56
GCT	NOVEMBER	18,781	91,754,008	18,919	120,107,143	-0.73	-23.61
GCT	DECEMBER	44,263	679,315,847	43,485	593,364,877	1.79	14.49
GCT	JANUARY	15,416	106,595,640	16,020	124,599,259	-3.77	-14.45
GCT	FEBRUARY	19,186	76,471,295	19,167	141,500,216	0.10	-45.96
GCT	TOTAL	205,816	1,791,976,276	202,445	1,800,810,718	1.67	-0.49
UBTI	JULY	1,493	2,516,913	1,754	2,763,508	-14.88	-8.92
UBTI	AUGUST	1,775	3,736,168	1,684	2,930,746	5.40	27.48
UBTI	SEPTEMBER	10,832	29,283,529	10,469	27,379,869	3.47	6.95
UBTI	OCTOBER	3,888	10,243,196	3,663	8,948,586	6.14	14.47
UBTI	NOVEMBER	1,665	2,781,845	1,583	2,490,592	5.18	11.69
UBTI	DECEMBER	4,834	17,308,799	4,373	15,967,089	10.54	8.40
UBTI	JANUARY	9,457	38,280,291	9,434	34,989,740	0.24	9.40
UBTI	FEBRUARY	825	2,033,572	752	1,701,881	9.71	19.49
UBTI	TOTAL	34,769	106,184,314	33,712	97,172,010	3.14	9.27
UBTP	JULY	698	23,850,644	698	10,524,416	0.00	126.62
UBTP	AUGUST	1,111	18,911,638	810	14,440,917	37.16	30.96
UBTP	SEPTEMBER	5,303	317,945,980	5,077	263,073,689	4.45	20.86
UBTP	OCTOBER	1,667	37,012,993	1,450	42,574,796	14.97	-13.06
UBTP	NOVEMBER	290	22,295,629	575	17,121,327	-49.57	30.22
UBTP	DECEMBER	2,231	92,635,620	2,214	84,981,675	0.77	9.01
UBTP	JANUARY	4,852	445,056,330	4,230	328,882,108	14.70	35.32
UBTP	FEBRUARY	539	12,657,228	512	16,791,578	5.27	-24.62
UBTP	TOTAL	16,691	970,366,062	15,566	778,390,506	7.23	24.66
TOTAL	TOTAL	257,844	3,321,101,897	252,350	3,226,763,801	2.18	2.92

SUMMARY: MONTHLY COLLECTIONS BY INDUSTRY SECTOR
february08_business_income_tax_coll.xls

TAXTYPE	INDUSTRY	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	1. COMMERCIAL	-	-	1	225,000	1	53,012	1	185,593	3	463,605
BANK	2. FOREIGN	1	125	2	98,901	1	69,195	8	2,151,460	12	2,319,681
BANK	3. OTHERS	2	2,183	6	327,121	1	17	5	81,458	14	410,779
BANK	TOTAL	3	2,308	9	651,022	3	122,224	14	2,418,512	29	3,194,066
GCT	1. FINANCE & INSURANCE	281	2,277,242	155	31,556,552	38	218,518	65	411,546,333	539	445,596,645
GCT	2. REAL ESTATE	2,194	7,690,735	719	1,914,896	168	126,847	255	1,142,247	3,336	10,874,725
GCT	3. MANUFACTURING	335	1,400,918	196	576,186	43	106,665	57	2,373,745	631	4,457,512
GCT	4. PROF/TECH/MANAGERIAL	1,085	3,325,767	423	1,500,816	167	149,765	175	1,497,965	1,850	6,509,288
GCT	5. OTHER SERVICES	2,416	4,904,056	1,038	1,151,092	235	490,467	309	558,146	3,998	7,103,761
GCT	6. INFORMATION	226	2,442,603	107	361,508	37	352,610	58	145,315	428	3,302,036
GCT	7. TRADE	2,009	5,585,432	1,160	2,450,776	223	444,701	319	1,668,143	3,711	10,149,052
GCT	8. OTHER	3,509	4,628,294	2,008	2,488,271	414	291,606	384	659,787	6,315	8,067,958
GCT	TOTAL	12,055	32,255,066	5,806	42,000,095	1,325	2,216,134	1,622	419,581,681	20,808	496,062,976
UBTI	1. LEGAL	52	87,898	40	71,878	12	20,852	22	28,610	126	209,238
UBTI	2. FINANCE & INSURANCE	12	28,021	9	40,574	10	40,800	9	53,578	40	162,973
UBTI	3. INFORMATION	3	4,884	3	867	2	2,340	1	285	9	8,376
UBTI	4. PROF/TECH/MANAGERIAL	61	98,658	35	49,184	12	30,884	16	22,013	124	200,739
UBTI	5. ARTS/ENTER/ACCOM/FOOD	25	58,271	23	46,265	9	6,164	8	6,241	65	116,941
UBTI	6. OTHER SERVICES	156	594,806	81	88,339	42	64,380	69	64,464	348	811,990
UBTI	7. TRADE	21	203,596	5	12,156	3	6,799	4	5,032	33	227,583
UBTI	8. REAL ESTATE	13	50,734	14	16,209	7	5,817	9	9,190	43	81,950
UBTI	9. OTHER	71	187,630	80	198,523	24	17,041	20	32,435	195	435,629
UBTI	TOTAL	414	1,314,499	290	523,995	121	195,078	158	221,848	983	2,255,420
UBTP	1. LEGAL	27	2,942,276	33	146,483	6	19,300	20	38,666	86	3,146,725
UBTP	2. FINANCE & INSURANCE	21	1,332,278	53	1,162,601	5	203,153	13	892,725	92	3,590,756
UBTP	3. INFORMATION	8	68,106	9	152,326	-	-	1	19,493	18	239,925
UBTP	4. PROF/TECH/MANAGERIAL	44	3,242,279	41	73,802	3	23,819	9	44,728	97	3,384,627
UBTP	5. ARTS/ENTER/ACCOM/FOOD	11	100,171	16	34,902	1	43	2	79,049	30	214,165
UBTP	6. OTHER SERVICES	21	365,544	14	24,449	37	14,840	14	71,887	86	476,720
UBTP	7. TRADE	12	71,778	16	58,165	1	1,709	1	11,995	30	143,647
UBTP	8. REAL ESTATE	19	1,370,025	21	93,211	3	86,064	4	19,680	47	1,568,980
UBTP	9. OTHER	52	729,577	60	321,995	5	18,334	1	1,022	118	1,070,928
UBTP	TOTAL	215	10,222,033	263	2,067,934	61	367,261	65	1,179,244	604	13,836,472
TOTAL	TOTAL	12,687	43,793,907	6,368	45,243,046	1,510	2,900,696	1,859	423,411,285	22,424	515,348,935

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
 BANK
 february08_business_income_tax_coll.xls

BANK_TYPE	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	10	2,000,128	13	4,227,517	-23.08	-52.69
1. COMMERCIAL	AUGUST	10	4,838,366	11	4,057,317	-9.09	19.25
1. COMMERCIAL	SEPTEMBER	53	105,473,917	64	42,130,385	-17.19	150.35
1. COMMERCIAL	OCTOBER	15	7,848,397	6	805,320	150.00	874.57
1. COMMERCIAL	NOVEMBER	12	1,669,435	8	36,424,533	50.00	-95.42
1. COMMERCIAL	DECEMBER	49	26,951,747	66	192,933,301	-25.76	-86.03
1. COMMERCIAL	JANUARY	4	151,145	7	184,845	-42.86	-18.23
1. COMMERCIAL	FEBRUARY	3	463,605	9	68,509,704	-66.67	-99.32
1. COMMERCIAL	TOTAL	156	149,396,739	184	349,272,922	-15.22	-57.23
2. FOREIGN	JULY	15	21,670,516	16	8,185,578	-6.25	164.74
2. FOREIGN	AUGUST	6	13,335,399	10	3,069,700	-40.00	334.42
2. FOREIGN	SEPTEMBER	92	152,631,394	81	111,359,125	13.58	37.06
2. FOREIGN	OCTOBER	7	9,942,181	13	18,785,005	-46.15	-47.07
2. FOREIGN	NOVEMBER	7	7,198,924	5	4,526,507	40.00	59.04
2. FOREIGN	DECEMBER	71	69,400,688	92	86,245,434	-22.83	-19.53
2. FOREIGN	JANUARY	17	23,710,832	7	12,579,560	142.86	88.49
2. FOREIGN	FEBRUARY	12	2,319,681	15	968,512	-20.00	139.51
2. FOREIGN	TOTAL	227	300,209,615	239	245,719,421	-5.02	22.18
3. OTHERS	JULY	16	512,901	7	4,767,235	128.57	-89.24
3. OTHERS	AUGUST	27	735,858	7	688,465	285.71	6.88
3. OTHERS	SEPTEMBER	112	16,592,808	104	24,986,531	7.69	-33.59
3. OTHERS	OCTOBER	19	3,588,632	21	7,500,161	-9.52	-52.15
3. OTHERS	NOVEMBER	12	1,525,715	21	1,499,016	-42.86	1.78
3. OTHERS	DECEMBER	104	37,985,443	100	31,639,876	4.00	20.06
3. OTHERS	JANUARY	19	3,442,787	17	3,401,502	11.76	1.21
3. OTHERS	FEBRUARY	14	410,779	14	418,470	0.00	-1.84
3. OTHERS	TOTAL	323	64,794,923	291	74,901,255	11.00	-13.49
TOTAL	TOTAL	706	514,401,277	714	669,893,598	-1.12	-23.21

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
GCT
february08_business_income_tax_coll.xls

INDUSTRY	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. FINANCE & INSURANCE	JULY	478	13,113,721	553	7,729,094	-13.56	69.67
1. FINANCE & INSURANCE	AUGUST	621	9,657,895	611	25,967,128	1.64	-62.81
1. FINANCE & INSURANCE	SEPTEMBER	2,507	215,216,470	2,419	581,869,498	3.64	-63.01
1. FINANCE & INSURANCE	OCTOBER	712	57,650,581	737	31,238,668	-3.39	84.55
1. FINANCE & INSURANCE	NOVEMBER	665	40,510,195	801	75,660,845	-16.98	-46.46
1. FINANCE & INSURANCE	DECEMBER	1,917	191,374,093	1,943	108,597,637	-1.34	76.22
1. FINANCE & INSURANCE	JANUARY	780	13,537,227	919	23,276,496	-15.13	-41.84
1. FINANCE & INSURANCE	FEBRUARY	539	445,598,645	696	123,244,296	-22.56	261.56
1. FINANCE & INSURANCE	TOTAL	8,219	986,658,826	8,679	977,583,662	-5.30	0.93
2. REAL ESTATE	JULY	2,298	12,561,381	2,471	5,120,978	-7.00	145.29
2. REAL ESTATE	AUGUST	3,338	9,189,825	3,319	10,278,404	0.57	-10.59
2. REAL ESTATE	SEPTEMBER	11,442	69,202,566	10,783	78,993,153	6.11	-12.39
2. REAL ESTATE	OCTOBER	2,860	14,708,275	2,685	11,210,972	6.52	31.20
2. REAL ESTATE	NOVEMBER	3,064	16,818,599	3,264	9,449,297	-6.13	77.99
2. REAL ESTATE	DECEMBER	8,838	105,115,473	8,768	103,302,235	0.80	1.76
2. REAL ESTATE	JANUARY	2,435	21,143,985	2,409	16,600,647	1.08	27.37
2. REAL ESTATE	FEBRUARY	3,336	10,874,725	3,391	8,750,215	-1.62	24.28
2. REAL ESTATE	TOTAL	37,611	259,614,830	37,090	243,705,900	1.40	6.53
3. MANUFACTURING	JULY	555	2,914,455	664	10,942,651	-16.42	-73.37
3. MANUFACTURING	AUGUST	768	4,354,587	707	9,625,055	8.63	-54.76
3. MANUFACTURING	SEPTEMBER	2,368	33,541,299	2,325	44,415,307	1.85	-24.48
3. MANUFACTURING	OCTOBER	694	9,754,330	759	8,404,419	-8.56	16.06
3. MANUFACTURING	NOVEMBER	681	3,303,897	759	6,142,347	-10.28	-46.21
3. MANUFACTURING	DECEMBER	1,924	54,663,716	1,976	51,157,337	-2.63	6.85
3. MANUFACTURING	JANUARY	613	15,594,838	643	8,796,858	-4.67	77.28
3. MANUFACTURING	FEBRUARY	631	4,457,512	636	2,405,236	-0.79	85.33
3. MANUFACTURING	TOTAL	8,234	128,584,634	8,469	141,889,210	-2.77	-9.38
4. PROF/TECH/MANAGERIAL	JULY	1,591	10,124,781	1,731	13,320,622	-8.09	-23.99
4. PROF/TECH/MANAGERIAL	AUGUST	2,304	7,451,717	2,145	18,869,483	7.41	-60.51
4. PROF/TECH/MANAGERIAL	SEPTEMBER	8,396	98,811,688	7,792	68,937,463	7.75	43.34
4. PROF/TECH/MANAGERIAL	OCTOBER	2,321	14,637,297	2,220	13,179,875	4.55	11.06
4. PROF/TECH/MANAGERIAL	NOVEMBER	2,192	7,806,584	2,472	21,849,245	-11.33	-64.27
4. PROF/TECH/MANAGERIAL	DECEMBER	6,076	94,662,605	6,239	84,484,497	-2.61	12.05
4. PROF/TECH/MANAGERIAL	JANUARY	1,903	15,797,767	1,984	13,588,127	-4.08	16.26
4. PROF/TECH/MANAGERIAL	FEBRUARY	1,850	6,509,288	1,920	8,678,565	-3.65	-25.00
4. PROF/TECH/MANAGERIAL	TOTAL	26,633	255,801,727	26,503	242,907,877	0.49	5.31
5. OTHER SERVICES	JULY	3,324	6,651,403	3,565	8,761,904	-6.76	-24.09
5. OTHER SERVICES	AUGUST	4,519	10,740,011	4,449	9,894,793	1.57	8.54
5. OTHER SERVICES	SEPTEMBER	12,034	52,203,321	11,226	53,384,978	7.20	-2.21
5. OTHER SERVICES	OCTOBER	4,078	9,132,547	3,902	8,533,585	4.51	7.02
5. OTHER SERVICES	NOVEMBER	4,235	8,939,610	4,504	8,305,334	-5.97	7.64
5. OTHER SERVICES	DECEMBER	9,051	48,459,634	9,217	53,914,478	-1.80	-10.12
5. OTHER SERVICES	JANUARY	3,369	11,375,826	3,572	32,773,792	-5.68	-65.29
5. OTHER SERVICES	FEBRUARY	3,998	7,103,761	4,125	7,088,058	-3.08	0.22
5. OTHER SERVICES	TOTAL	44,608	154,606,113	44,560	182,656,922	0.11	-15.36
6. INFORMATION	JULY	337	1,231,319	362	2,364,749	-6.91	-47.93
6. INFORMATION	AUGUST	444	3,344,692	458	15,629,129	-3.06	-78.60
6. INFORMATION	SEPTEMBER	1,575	63,692,334	1,500	78,695,816	5.00	-19.07
6. INFORMATION	OCTOBER	469	2,191,860	472	3,454,723	-0.64	-36.55
6. INFORMATION	NOVEMBER	412	3,053,126	474	2,690,287	-13.08	13.49
6. INFORMATION	DECEMBER	1,130	90,960,919	1,179	112,170,912	-4.16	-18.91
6. INFORMATION	JANUARY	385	5,879,600	466	4,352,390	-17.38	35.09
6. INFORMATION	FEBRUARY	428	3,302,036	417	2,524,390	2.64	30.81
6. INFORMATION	TOTAL	5,180	173,655,887	5,328	221,882,396	-2.78	-21.74

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
GCT
february08_business_income_tax_coll.xls

7. TRADE	JULY	3,637	15,108,959	4,072	17,800,578	-10.68	-15.12
7. TRADE	AUGUST	4,196	14,585,019	4,299	16,859,355	-2.40	-13.49
7. TRADE	SEPTEMBER	10,862	68,172,598	10,309	60,409,496	5.36	12.85
7. TRADE	OCTOBER	3,943	22,990,824	4,139	25,273,691	-4.74	-9.03
7. TRADE	NOVEMBER	3,756	10,591,645	4,309	10,261,677	-12.83	3.22
7. TRADE	DECEMBER	8,423	68,459,982	8,759	60,645,110	-3.84	12.89
7. TRADE	JANUARY	3,587	45,577,720	3,682	26,039,875	-2.58	75.03
7. TRADE	FEBRUARY	3,711	10,149,052	3,928	14,055,711	-5.52	-27.79
7. TRADE	TOTAL	42,115	255,635,799	43,497	231,345,493	-3.18	10.50
8. OTHER	JULY	4,411	6,989,941	3,398	4,897,353	29.81	42.73
8. OTHER	AUGUST	4,838	9,998,051	3,587	12,161,180	34.88	-17.79
8. OTHER	SEPTEMBER	10,251	42,736,044	7,042	24,645,905	45.57	73.40
8. OTHER	OCTOBER	5,262	11,450,792	3,598	6,648,142	46.25	72.24
8. OTHER	NOVEMBER	4,950	8,698,609	3,827	5,819,483	29.34	49.47
8. OTHER	DECEMBER	8,534	51,646,840	6,302	31,481,588	35.42	64.05
8. OTHER	JANUARY	4,993	12,813,795	3,632	7,366,018	37.47	73.96
8. OTHER	FEBRUARY	6,315	8,067,958	4,931	7,923,788	28.07	1.82
8. OTHER	TOTAL	49,554	152,402,030	36,317	100,943,457	36.45	50.98
TOTAL	TOTAL	222,154	2,366,959,847	210,443	2,342,914,919	5.56	1.03

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
 UBTI
 february08_business_income_tax_coll.xls

INDUSTRY	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	188	302,061	232	373,052	-18.97	-19.03
1. LEGAL	AUGUST	221	888,560	243	392,795	-9.05	126.21
1. LEGAL	SEPTEMBER	1,391	3,437,859	1,328	3,048,676	4.74	12.77
1. LEGAL	OCTOBER	612	1,325,958	642	1,672,660	-4.67	-20.73
1. LEGAL	NOVEMBER	296	462,413	316	570,822	-6.33	-18.99
1. LEGAL	DECEMBER	704	2,257,671	612	2,352,185	15.03	-4.02
1. LEGAL	JANUARY	1,176	4,487,760	1,351	4,493,351	-12.95	-0.12
1. LEGAL	FEBRUARY	126	209,238	122	227,045	3.28	-7.84
1. LEGAL	TOTAL	4,714	13,371,521	4,846	13,130,586	-2.72	1.83
2. FINANCE & INSURANCE	JULY	73	193,337	71	144,801	2.82	33.52
2. FINANCE & INSURANCE	AUGUST	59	133,198	73	246,315	-19.18	-45.92
2. FINANCE & INSURANCE	SEPTEMBER	371	3,965,233	419	3,502,241	-11.46	13.22
2. FINANCE & INSURANCE	OCTOBER	177	653,102	187	685,817	-5.35	-4.77
2. FINANCE & INSURANCE	NOVEMBER	82	262,937	89	126,817	-7.87	107.34
2. FINANCE & INSURANCE	DECEMBER	181	1,152,912	187	1,119,267	-3.21	3.01
2. FINANCE & INSURANCE	JANUARY	335	4,211,480	387	4,822,138	-13.44	-12.66
2. FINANCE & INSURANCE	FEBRUARY	40	162,973	45	222,606	-11.11	-26.79
2. FINANCE & INSURANCE	TOTAL	1,318	10,735,170	1,458	10,870,001	-9.60	-1.24
3. INFORMATION	JULY	17	13,572	25	49,958	-32.00	-72.83
3. INFORMATION	AUGUST	17	15,901	20	30,480	-15.00	-47.83
3. INFORMATION	SEPTEMBER	151	395,187	149	259,310	1.34	52.40
3. INFORMATION	OCTOBER	56	90,052	54	86,433	3.70	4.19
3. INFORMATION	NOVEMBER	19	37,963	33	43,859	-42.42	-13.44
3. INFORMATION	DECEMBER	48	152,356	48	159,107	0.00	-4.24
3. INFORMATION	JANUARY	128	455,973	147	349,243	-12.93	30.56
3. INFORMATION	FEBRUARY	9	8,376	6	15,624	50.00	-46.39
3. INFORMATION	TOTAL	445	1,169,380	482	994,013	-7.68	17.64
4. PROF/TECH/MANAGERIAL	JULY	295	429,209	338	468,927	-12.72	-8.47
4. PROF/TECH/MANAGERIAL	AUGUST	348	612,095	313	532,280	11.18	14.99
4. PROF/TECH/MANAGERIAL	SEPTEMBER	2,089	4,549,811	2,035	4,529,127	2.65	0.46
4. PROF/TECH/MANAGERIAL	OCTOBER	694	1,445,432	667	1,484,188	4.05	-2.61
4. PROF/TECH/MANAGERIAL	NOVEMBER	281	378,935	315	508,175	-10.79	-25.43
4. PROF/TECH/MANAGERIAL	DECEMBER	874	2,882,478	835	4,176,333	4.67	-30.98
4. PROF/TECH/MANAGERIAL	JANUARY	1,706	5,232,633	1,838	6,294,356	-7.18	-16.87
4. PROF/TECH/MANAGERIAL	FEBRUARY	124	200,739	151	279,061	-17.88	-28.07
4. PROF/TECH/MANAGERIAL	TOTAL	6,411	15,731,333	6,492	18,272,448	-1.25	-13.91
5. ARTS/ENTER/ACCOM/FOOD	JULY	128	242,720	95	258,616	34.74	-6.15
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	118	297,597	122	252,452	-3.28	17.88
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	755	2,892,792	696	2,546,021	8.48	13.62
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	275	943,124	228	716,869	20.61	31.56
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	85	126,056	105	244,928	-19.05	-48.53
5. ARTS/ENTER/ACCOM/FOOD	DECEMBER	340	3,086,628	325	1,711,960	4.62	80.30
5. ARTS/ENTER/ACCOM/FOOD	JANUARY	623	5,754,060	638	3,529,578	-2.35	63.02
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	65	116,941	59	175,553	10.17	-33.39
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	2,389	13,459,918	2,268	9,435,976	5.34	42.64
6. OTHER SERVICES	JULY	572	1,029,101	690	1,080,529	-17.10	-4.76
6. OTHER SERVICES	AUGUST	757	1,340,769	663	1,118,636	14.18	19.86
6. OTHER SERVICES	SEPTEMBER	4,556	10,199,213	4,506	10,194,292	1.11	0.05
6. OTHER SERVICES	OCTOBER	1,199	2,653,262	1,165	2,417,026	2.92	9.77
6. OTHER SERVICES	NOVEMBER	531	907,452	528	966,441	0.57	-6.10
6. OTHER SERVICES	DECEMBER	1,872	5,023,199	1,815	4,761,218	3.14	5.50
6. OTHER SERVICES	JANUARY	3,740	10,528,482	3,852	10,041,802	-2.91	4.85
6. OTHER SERVICES	FEBRUARY	348	811,990	342	565,179	1.75	43.67
6. OTHER SERVICES	TOTAL	13,575	32,493,468	13,561	31,145,124	0.10	4.33

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH

UBTI

february08_business_income_tax_coll.xls

7. TRADE	JULY	38	44,232	50	41,906	-24.00	5.55
7. TRADE	AUGUST	68	83,641	52	61,929	30.77	35.06
7. TRADE	SEPTEMBER	313	615,640	299	802,206	4.68	-23.26
7. TRADE	OCTOBER	118	387,380	122	307,727	-3.28	25.88
7. TRADE	NOVEMBER	59	78,448	58	98,611	1.72	-20.45
7. TRADE	DECEMBER	155	563,068	141	465,185	9.93	21.04
7. TRADE	JANUARY	251	735,309	287	1,267,929	-12.54	-42.01
7. TRADE	FEBRUARY	33	227,583	32	49,900	3.13	356.07
7. TRADE	TOTAL	1,035	2,735,299	1,041	3,095,394	-0.58	-11.63
8. REAL ESTATE	JULY	61	149,291	66	118,051	-7.58	26.46
8. REAL ESTATE	AUGUST	69	105,454	76	128,055	-9.21	-17.65
8. REAL ESTATE	SEPTEMBER	328	935,372	352	829,795	-6.82	12.72
8. REAL ESTATE	OCTOBER	190	592,020	193	582,656	-1.55	1.61
8. REAL ESTATE	NOVEMBER	89	119,156	91	195,267	-2.20	-38.98
8. REAL ESTATE	DECEMBER	150	517,590	150	510,045	0.00	1.48
8. REAL ESTATE	JANUARY	293	1,249,298	326	969,365	-10.12	28.88
8. REAL ESTATE	FEBRUARY	43	81,950	35	142,750	22.86	-42.59
8. REAL ESTATE	TOTAL	1,223	3,750,132	1,289	3,475,984	-5.12	7.89
9. OTHER	JULY	301	518,793	270	400,959	11.48	29.39
9. OTHER	AUGUST	311	573,900	222	317,769	40.09	80.60
9. OTHER	SEPTEMBER	1,304	2,703,302	765	1,779,509	70.46	51.91
9. OTHER	OCTOBER	810	2,596,170	518	1,147,798	56.37	126.19
9. OTHER	NOVEMBER	394	635,465	254	337,263	55.12	88.42
9. OTHER	DECEMBER	696	2,007,647	396	1,027,434	75.76	95.40
9. OTHER	JANUARY	1,422	6,595,952	824	3,629,929	72.57	81.71
9. OTHER	FEBRUARY	195	435,629	118	266,944	65.25	63.19
9. OTHER	TOTAL	5,433	16,066,859	3,367	8,907,604	61.36	80.37
TOTAL	TOTAL	36,543	109,513,079	34,804	99,327,130	5.00	10.25

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
 UBTP
 february08_business_income_tax_coll.xls

INDUSTRY	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	144	10,215,004	127	1,628,877	13.39	527.12
1. LEGAL	AUGUST	200	4,993,920	172	3,678,757	16.28	35.75
1. LEGAL	SEPTEMBER	974	101,615,578	1,022	87,396,558	-4.70	16.27
1. LEGAL	OCTOBER	262	8,874,625	221	10,266,141	18.55	-13.55
1. LEGAL	NOVEMBER	63	4,915,540	118	4,644,278	-46.61	5.84
1. LEGAL	DECEMBER	425	12,146,027	439	17,322,751	-3.19	-29.88
1. LEGAL	JANUARY	863	140,582,085	861	122,070,543	0.23	15.16
1. LEGAL	FEBRUARY	86	3,146,725	91	2,390,574	-5.49	31.63
1. LEGAL	TOTAL	3,017	286,489,504	3,051	249,398,480	-1.11	14.87
2. FINANCE & INSURANCE	JULY	94	9,917,897	93	4,523,439	1.08	119.26
2. FINANCE & INSURANCE	AUGUST	129	7,323,972	114	5,970,538	13.16	22.67
2. FINANCE & INSURANCE	SEPTEMBER	828	120,684,603	852	90,960,863	-2.82	32.68
2. FINANCE & INSURANCE	OCTOBER	278	11,970,974	270	9,512,551	2.96	25.84
2. FINANCE & INSURANCE	NOVEMBER	44	9,292,470	103	2,071,920	-57.28	348.50
2. FINANCE & INSURANCE	DECEMBER	286	34,363,642	350	29,841,826	-18.29	15.15
2. FINANCE & INSURANCE	JANUARY	752	195,338,476	716	135,553,219	5.03	44.10
2. FINANCE & INSURANCE	FEBRUARY	92	3,590,756	65	2,671,542	41.54	34.41
2. FINANCE & INSURANCE	TOTAL	2,503	392,482,789	2,563	281,105,899	-2.34	39.62
3. INFORMATION	JULY	22	513,259	15	394,527	46.67	30.09
3. INFORMATION	AUGUST	27	584,737	22	332,137	22.73	76.05
3. INFORMATION	SEPTEMBER	168	9,282,632	135	9,312,557	24.44	-0.32
3. INFORMATION	OCTOBER	40	705,461	41	967,847	-2.44	-27.11
3. INFORMATION	NOVEMBER	8	25,671	13	155,026	-38.46	-83.44
3. INFORMATION	DECEMBER	64	2,199,981	71	1,820,891	-9.86	20.82
3. INFORMATION	JANUARY	125	4,788,851	86	3,635,779	45.35	31.71
3. INFORMATION	FEBRUARY	18	239,925	12	105,590	50.00	127.22
3. INFORMATION	TOTAL	472	18,340,516	395	16,724,352	19.49	9.66
4. PROF/TECH/MANAGERIAL	JULY	152	1,512,583	140	1,486,589	8.57	1.75
4. PROF/TECH/MANAGERIAL	AUGUST	243	2,179,681	178	1,578,487	36.52	38.09
4. PROF/TECH/MANAGERIAL	SEPTEMBER	1,006	35,129,412	968	31,900,474	3.93	10.12
4. PROF/TECH/MANAGERIAL	OCTOBER	314	5,506,272	280	13,499,098	12.14	-59.21
4. PROF/TECH/MANAGERIAL	NOVEMBER	58	2,375,192	120	7,421,551	-51.67	-68.00
4. PROF/TECH/MANAGERIAL	DECEMBER	445	20,037,257	480	15,396,915	-7.29	30.14
4. PROF/TECH/MANAGERIAL	JANUARY	927	38,925,993	877	29,918,219	5.70	30.11
4. PROF/TECH/MANAGERIAL	FEBRUARY	97	3,384,627	108	8,816,513	-10.19	-61.61
4. PROF/TECH/MANAGERIAL	TOTAL	3,242	109,051,017	3,151	110,017,847	2.89	-0.88
5. ARTS/ENTER/ACCOM/FOOD	JULY	42	195,354	53	737,058	-20.75	-73.50
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	77	461,627	51	238,316	50.98	93.70
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	332	5,806,906	312	4,732,457	6.41	22.70
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	110	1,484,515	93	856,466	18.28	73.33
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	16	1,364,870	23	1,982,571	-30.43	-31.16
5. ARTS/ENTER/ACCOM/FOOD	DECEMBER	110	1,810,380	129	5,932,946	-14.73	-69.49
5. ARTS/ENTER/ACCOM/FOOD	JANUARY	308	7,929,706	255	3,854,512	20.78	105.73
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	30	214,165	28	256,745	7.14	-16.58
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	1,025	19,267,523	944	18,591,071	8.58	3.64
6. OTHER SERVICES	JULY	123	848,642	96	586,694	28.13	44.65
6. OTHER SERVICES	AUGUST	160	1,344,005	99	552,200	61.62	143.39
6. OTHER SERVICES	SEPTEMBER	685	8,291,329	682	7,728,212	0.44	7.29
6. OTHER SERVICES	OCTOBER	159	2,372,830	137	1,892,099	16.06	25.41
6. OTHER SERVICES	NOVEMBER	49	1,031,653	63	537,987	-22.22	91.76
6. OTHER SERVICES	DECEMBER	319	5,153,747	285	4,236,033	11.93	21.66
6. OTHER SERVICES	JANUARY	591	6,502,303	525	6,175,966	12.57	5.28
6. OTHER SERVICES	FEBRUARY	86	476,720	84	922,365	2.38	-48.32
6. OTHER SERVICES	TOTAL	2,172	26,021,229	1,971	22,631,556	10.20	14.98

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
 UBTP
 february08_business_income_tax_coll.xls

7. TRADE	JULY	44	247,104	65	474,722	-32.31	-47.95
7. TRADE	AUGUST	101	452,924	74	277,183	36.49	63.40
7. TRADE	SEPTEMBER	411	5,965,259	425	3,874,212	-3.29	53.97
7. TRADE	OCTOBER	136	806,899	114	757,964	19.30	6.46
7. TRADE	NOVEMBER	27	122,002	46	187,573	-41.30	-34.96
7. TRADE	DECEMBER	141	1,916,784	158	1,921,022	-10.76	-0.22
7. TRADE	JANUARY	363	5,516,948	350	3,592,968	3.71	53.55
7. TRADE	FEBRUARY	30	143,647	26	391,284	15.38	-63.29
7. TRADE	TOTAL	1,253	15,171,565	1,258	11,476,929	-0.40	32.19
8. REAL ESTATE	JULY	57	317,094	67	1,171,681	-14.93	-72.94
8. REAL ESTATE	AUGUST	125	1,032,800	95	2,124,865	31.58	-51.39
8. REAL ESTATE	SEPTEMBER	358	22,646,219	409	23,344,957	-12.47	-2.99
8. REAL ESTATE	OCTOBER	165	3,022,422	172	3,118,110	-4.07	-3.07
8. REAL ESTATE	NOVEMBER	32	2,227,011	62	347,084	-48.39	541.63
8. REAL ESTATE	DECEMBER	169	7,965,819	210	8,941,241	-19.52	-10.91
8. REAL ESTATE	JANUARY	310	30,635,534	311	19,614,707	-0.32	56.19
8. REAL ESTATE	FEBRUARY	47	1,568,980	82	1,131,722	-42.68	38.64
8. REAL ESTATE	TOTAL	1,263	69,415,879	1,408	59,794,369	-10.30	16.09
9. OTHER	JULY	106	572,841	87	366,122	21.84	56.46
9. OTHER	AUGUST	160	825,109	91	556,052	75.82	48.39
9. OTHER	SEPTEMBER	612	8,783,092	329	5,593,633	86.02	57.02
9. OTHER	OCTOBER	289	2,883,493	166	1,930,935	74.10	49.33
9. OTHER	NOVEMBER	60	3,503,770	80	226,448	-25.00	1447.27
9. OTHER	DECEMBER	310	8,023,772	144	1,842,340	115.28	335.52
9. OTHER	JANUARY	700	15,741,398	323	5,009,356	116.72	214.24
9. OTHER	FEBRUARY	118	1,070,928	80	658,287	47.50	62.68
9. OTHER	TOTAL	2,355	41,404,402	1,300	16,183,173	81.15	155.85
TOTAL	TOTAL	17,302	977,644,424	16,041	785,923,676	7.86	24.39

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
BANK
february08_business_income_tax_coll.xls

BANK_TYPE	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	5	193,443	6	766,504	-16.67	-74.76
1. COMMERCIAL	AUGUST	5	4,823,067	9	3,833,107	-44.44	25.83
1. COMMERCIAL	SEPTEMBER	52	105,472,437	63	41,935,402	-17.46	151.51
1. COMMERCIAL	OCTOBER	6	3,591,603	5	623,859	20.00	475.71
1. COMMERCIAL	NOVEMBER	6	1,426,686	3	5,914,908	100.00	-75.88
1. COMMERCIAL	DECEMBER	41	22,892,406	59	192,060,104	-30.51	-88.08
1. COMMERCIAL	JANUARY	2	105,369	5	183,789	-60.00	-42.67
1. COMMERCIAL	FEBRUARY	2	278,012	6	20,495,691	-66.67	-98.64
1. COMMERCIAL	TOTAL	119	138,783,022	156	265,813,363	-23.72	-47.79
2. FOREIGN	JULY	8	10,200,212	8	4,014,984	0.00	154.05
2. FOREIGN	AUGUST	3	75,125	4	244,895	-25.00	-69.32
2. FOREIGN	SEPTEMBER	89	152,159,559	77	104,038,357	15.58	46.25
2. FOREIGN	OCTOBER	6	9,881,300	10	4,297,344	-40.00	129.94
2. FOREIGN	NOVEMBER	1	116,980	3	4,324,869	-66.67	-97.30
2. FOREIGN	DECEMBER	66	69,093,382	90	85,058,967	-26.67	-18.77
2. FOREIGN	JANUARY	7	16,315,411	5	12,524,347	40.00	30.27
2. FOREIGN	FEBRUARY	4	168,221	8	562,195	-50.00	-70.08
2. FOREIGN	TOTAL	184	258,010,191	205	215,065,958	-10.24	19.97
3. OTHERS	JULY	10	480,878	6	4,765,795	66.67	-89.91
3. OTHERS	AUGUST	13	400,873	6	673,543	116.67	-40.48
3. OTHERS	SEPTEMBER	106	15,452,150	102	24,940,325	3.92	-38.04
3. OTHERS	OCTOBER	13	533,277	16	3,736,183	-18.75	-85.73
3. OTHERS	NOVEMBER	9	234,995	15	448,501	-40.00	-47.60
3. OTHERS	DECEMBER	98	37,514,840	98	31,218,984	0.00	20.17
3. OTHERS	JANUARY	7	835,698	14	3,342,030	-50.00	-74.99
3. OTHERS	FEBRUARY	9	329,321	9	385,882	0.00	-14.66
3. OTHERS	TOTAL	265	55,782,032	266	69,511,245	-0.38	-19.75
TOTAL	TOTAL	568	452,575,246	627	550,390,566	-9.41	-17.77

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

february08_business_income_tax_coll.xls

INDUSTRY	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. FINANCE & INSURANCE	JULY	446	12,290,498	525	4,904,364	-15.05	150.60
1. FINANCE & INSURANCE	AUGUST	578	8,237,057	577	23,958,287	0.17	-65.62
1. FINANCE & INSURANCE	SEPTEMBER	2,291	204,187,629	2,394	213,207,388	-4.30	-4.23
1. FINANCE & INSURANCE	OCTOBER	631	18,418,919	691	13,890,441	-8.68	32.60
1. FINANCE & INSURANCE	NOVEMBER	619	35,688,622	734	63,399,761	-15.67	-43.71
1. FINANCE & INSURANCE	DECEMBER	1,836	182,199,455	1,913	106,357,894	-4.03	71.31
1. FINANCE & INSURANCE	JANUARY	682	12,620,191	851	20,734,432	-19.86	-39.13
1. FINANCE & INSURANCE	FEBRUARY	474	34,052,312	659	94,472,282	-28.07	-63.96
1. FINANCE & INSURANCE	TOTAL	7,557	507,694,684	8,344	540,924,848	-9.43	-6.14
2. REAL ESTATE	JULY	2,131	10,824,360	2,289	4,708,060	-6.90	129.91
2. REAL ESTATE	AUGUST	3,166	8,893,068	3,198	10,008,856	-1.00	-11.15
2. REAL ESTATE	SEPTEMBER	10,731	68,908,269	10,681	78,857,846	0.47	-12.62
2. REAL ESTATE	OCTOBER	2,541	14,025,222	2,583	10,368,109	-1.63	35.27
2. REAL ESTATE	NOVEMBER	2,912	16,188,166	3,054	9,163,642	-4.65	76.66
2. REAL ESTATE	DECEMBER	8,612	104,907,165	8,626	103,060,660	-0.16	1.79
2. REAL ESTATE	JANUARY	2,028	20,865,086	2,212	15,693,963	-8.32	32.95
2. REAL ESTATE	FEBRUARY	3,081	9,732,478	3,267	8,616,206	-5.69	12.96
2. REAL ESTATE	TOTAL	35,202	254,343,814	35,910	240,477,341	-1.97	5.77
3. MANUFACTURING	JULY	489	2,215,858	610	4,645,741	-19.84	-52.30
3. MANUFACTURING	AUGUST	704	3,325,613	662	2,913,904	6.34	14.13
3. MANUFACTURING	SEPTEMBER	2,212	32,421,538	2,292	43,885,560	-3.49	-26.12
3. MANUFACTURING	OCTOBER	628	3,907,331	713	7,695,097	-11.92	-49.22
3. MANUFACTURING	NOVEMBER	620	2,910,124	686	3,877,389	-9.62	-24.95
3. MANUFACTURING	DECEMBER	1,834	52,713,908	1,932	44,015,846	-5.07	19.76
3. MANUFACTURING	JANUARY	491	6,048,516	578	7,737,087	-15.05	-21.82
3. MANUFACTURING	FEBRUARY	574	2,083,767	596	2,317,861	-3.69	-10.10
3. MANUFACTURING	TOTAL	7,552	105,626,654	8,069	117,088,484	-6.41	-9.79
4. PROF/TECH/MANAGERIAL	JULY	1,459	9,520,454	1,599	7,415,143	-8.76	28.39
4. PROF/TECH/MANAGERIAL	AUGUST	2,142	6,448,337	2,032	7,925,641	5.41	-18.64
4. PROF/TECH/MANAGERIAL	SEPTEMBER	7,791	96,998,228	7,690	62,909,955	1.31	54.19
4. PROF/TECH/MANAGERIAL	OCTOBER	2,065	13,623,278	2,142	12,524,047	-3.59	8.78
4. PROF/TECH/MANAGERIAL	NOVEMBER	2,045	7,075,582	2,258	19,241,404	-9.43	-63.23
4. PROF/TECH/MANAGERIAL	DECEMBER	5,882	82,582,563	6,127	84,186,749	-4.00	-1.91
4. PROF/TECH/MANAGERIAL	JANUARY	1,591	15,048,084	1,830	12,870,136	-13.06	16.92
4. PROF/TECH/MANAGERIAL	FEBRUARY	1,675	5,011,323	1,804	7,800,870	-7.15	-35.76
4. PROF/TECH/MANAGERIAL	TOTAL	24,650	236,307,848	25,482	214,873,945	-3.27	9.98
5. OTHER SERVICES	JULY	3,103	6,041,403	3,390	4,980,625	-8.47	21.30
5. OTHER SERVICES	AUGUST	4,239	8,698,212	4,212	9,137,686	0.64	-4.81
5. OTHER SERVICES	SEPTEMBER	10,990	49,916,863	11,095	51,753,844	-0.95	-3.55
5. OTHER SERVICES	OCTOBER	3,625	6,069,329	3,737	7,916,073	-3.00	-23.33
5. OTHER SERVICES	NOVEMBER	4,004	8,696,206	4,182	6,890,389	-4.26	26.21
5. OTHER SERVICES	DECEMBER	8,711	47,806,304	9,023	53,608,577	-3.46	-10.82
5. OTHER SERVICES	JANUARY	2,810	9,824,569	3,324	32,047,841	-15.46	-69.34
5. OTHER SERVICES	FEBRUARY	3,689	6,545,615	3,937	6,305,493	-6.30	3.81
5. OTHER SERVICES	TOTAL	41,171	143,598,501	42,900	172,640,527	-4.03	-16.82
6. INFORMATION	JULY	304	852,036	328	726,650	-7.32	17.26
6. INFORMATION	AUGUST	397	3,104,353	417	6,382,617	-4.80	-51.36
6. INFORMATION	SEPTEMBER	1,436	63,345,824	1,472	78,214,025	-2.45	-19.01
6. INFORMATION	OCTOBER	396	1,758,951	446	2,766,728	-11.21	-36.42
6. INFORMATION	NOVEMBER	375	2,545,583	418	2,595,560	-10.29	-1.93
6. INFORMATION	DECEMBER	1,076	89,878,025	1,135	111,936,557	-5.20	-19.71
6. INFORMATION	JANUARY	298	3,737,335	417	3,188,366	-28.54	17.22
6. INFORMATION	FEBRUARY	370	3,156,721	385	2,181,130	-3.90	44.73
6. INFORMATION	TOTAL	4,652	168,378,827	5,018	207,991,632	-7.29	-19.05

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

february08_business_income_tax_coll.xls

7. TRADE	JULY	3,434	13,842,171	3,907	17,398,267	-12.11	-20.44
7. TRADE	AUGUST	3,995	11,674,673	4,133	12,622,334	-3.34	-7.51
7. TRADE	SEPTEMBER	9,956	67,577,767	10,191	59,717,213	-2.31	13.16
7. TRADE	OCTOBER	3,601	21,343,426	4,007	18,776,922	-10.13	13.67
7. TRADE	NOVEMBER	3,553	10,312,614	4,039	9,585,164	-12.03	7.59
7. TRADE	DECEMBER	8,164	68,046,734	8,597	59,089,993	-5.04	15.16
7. TRADE	JANUARY	3,105	26,222,819	3,469	25,414,272	-10.49	3.18
7. TRADE	FEBRUARY	3,392	8,480,909	3,759	12,374,961	-9.76	-31.47
7. TRADE	TOTAL	39,200	227,501,111	42,102	214,979,127	-6.89	5.82
8. OTHER	JULY	4,100	6,626,670	3,168	4,520,486	29.42	46.59
8. OTHER	AUGUST	4,507	9,447,445	3,391	7,689,545	32.91	22.86
8. OTHER	SEPTEMBER	9,314	42,293,432	6,871	24,062,977	35.56	75.76
8. OTHER	OCTOBER	4,768	11,001,273	3,411	4,754,795	39.78	131.37
8. OTHER	NOVEMBER	4,653	8,337,112	3,548	5,353,834	31.14	55.72
8. OTHER	DECEMBER	8,148	51,181,695	6,132	31,108,601	32.88	64.53
8. OTHER	JANUARY	4,411	12,229,040	3,339	6,913,162	32.11	76.90
8. OTHER	FEBRUARY	5,931	7,408,170	4,760	7,431,414	24.60	-0.31
8. OTHER	TOTAL	45,832	148,524,837	34,620	91,834,814	32.39	61.73
TOTAL	TOTAL	205,816	1,791,976,276	202,445	1,800,810,718	1.67	-0.49

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
UBTI
february08_business_income_tax_coll.xls

INDUSTRY	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	163	263,010	216	348,390	-24.54	-24.51
1. LEGAL	AUGUST	193	809,996	231	380,870	-16.45	112.67
1. LEGAL	SEPTEMBER	1,328	3,375,437	1,317	3,034,783	0.84	11.22
1. LEGAL	OCTOBER	570	1,255,324	617	1,638,970	-7.62	-23.41
1. LEGAL	NOVEMBER	266	379,708	277	369,040	-3.97	2.89
1. LEGAL	DECEMBER	675	2,200,190	590	2,313,367	14.41	-4.89
1. LEGAL	JANUARY	1,132	4,439,207	1,310	4,419,665	-13.59	0.44
1. LEGAL	FEBRUARY	104	180,628	105	175,386	-0.95	2.99
1. LEGAL	TOTAL	4,431	12,903,500	4,663	12,680,472	-4.98	1.76
2. FINANCE & INSURANCE	JULY	63	180,748	68	143,287	-7.35	26.14
2. FINANCE & INSURANCE	AUGUST	52	126,582	71	237,605	-26.76	-46.73
2. FINANCE & INSURANCE	SEPTEMBER	351	3,944,973	415	3,494,032	-15.42	12.91
2. FINANCE & INSURANCE	OCTOBER	167	633,694	184	675,481	-9.24	-6.19
2. FINANCE & INSURANCE	NOVEMBER	72	253,446	77	97,826	-6.49	159.08
2. FINANCE & INSURANCE	DECEMBER	173	1,107,870	180	1,091,893	-3.89	1.46
2. FINANCE & INSURANCE	JANUARY	327	4,201,210	380	4,812,174	-13.95	-12.70
2. FINANCE & INSURANCE	FEBRUARY	31	109,395	36	206,713	-13.89	-47.08
2. FINANCE & INSURANCE	TOTAL	1,236	10,557,918	1,411	10,759,011	-12.40	-1.87
3. INFORMATION	JULY	16	13,367	24	38,355	-33.33	-65.15
3. INFORMATION	AUGUST	17	15,901	19	26,847	-10.53	-40.77
3. INFORMATION	SEPTEMBER	146	393,340	149	259,310	-2.01	51.69
3. INFORMATION	OCTOBER	47	65,296	51	84,358	-7.84	-22.60
3. INFORMATION	NOVEMBER	18	17,692	29	31,364	-37.93	-43.59
3. INFORMATION	DECEMBER	46	151,283	47	159,095	-2.13	-4.91
3. INFORMATION	JANUARY	123	452,690	146	348,513	-15.75	29.89
3. INFORMATION	FEBRUARY	8	8,091	6	15,624	33.33	-48.21
3. INFORMATION	TOTAL	421	1,117,660	471	963,467	-10.62	16.00
4. PROF/TECH/MANAGERIAL	JULY	274	375,127	325	447,577	-15.69	-16.19
4. PROF/TECH/MANAGERIAL	AUGUST	328	581,340	292	498,680	12.33	16.58
4. PROF/TECH/MANAGERIAL	SEPTEMBER	2,023	4,501,855	2,021	4,510,219	0.10	-0.19
4. PROF/TECH/MANAGERIAL	OCTOBER	657	1,391,072	655	1,469,422	0.31	-5.33
4. PROF/TECH/MANAGERIAL	NOVEMBER	263	370,086	277	423,715	-5.05	-12.66
4. PROF/TECH/MANAGERIAL	DECEMBER	856	2,845,998	822	4,132,971	4.14	-31.14
4. PROF/TECH/MANAGERIAL	JANUARY	1,680	5,188,466	1,804	6,224,438	-6.87	-16.64
4. PROF/TECH/MANAGERIAL	FEBRUARY	108	178,726	136	261,214	-20.59	-31.58
4. PROF/TECH/MANAGERIAL	TOTAL	6,189	15,432,669	6,332	17,968,234	-2.26	-14.11
5. ARTS/ENTER/ACCOM/FOOD	JULY	123	239,206	91	186,966	35.16	27.94
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	114	295,570	115	249,311	-0.87	18.55
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	725	2,866,006	694	2,545,852	4.47	12.58
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	258	909,687	222	701,104	16.22	29.75
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	79	121,070	92	235,263	-14.13	-48.54
5. ARTS/ENTER/ACCOM/FOOD	DECEMBER	322	3,056,021	315	1,661,382	2.22	83.94
5. ARTS/ENTER/ACCOM/FOOD	JANUARY	610	5,123,111	632	3,507,008	-3.48	46.08
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	57	110,700	47	158,927	21.28	-30.35
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	2,288	12,721,372	2,208	9,245,813	3.62	37.59
6. OTHER SERVICES	JULY	497	919,054	658	1,051,950	-24.47	-12.63
6. OTHER SERVICES	AUGUST	672	1,255,843	630	1,072,666	6.67	17.08
6. OTHER SERVICES	SEPTEMBER	4,407	10,066,229	4,470	10,134,997	-1.41	-0.68
6. OTHER SERVICES	OCTOBER	1,119	2,566,544	1,124	2,369,921	-0.44	8.30
6. OTHER SERVICES	NOVEMBER	469	861,910	468	814,640	0.21	5.80
6. OTHER SERVICES	DECEMBER	1,805	4,930,437	1,757	4,636,885	2.73	6.33
6. OTHER SERVICES	JANUARY	3,666	10,419,133	3,768	9,936,762	-2.71	4.85
6. OTHER SERVICES	FEBRUARY	279	747,526	269	483,447	3.72	54.62
6. OTHER SERVICES	TOTAL	12,914	31,766,676	13,144	30,501,266	-1.75	4.15

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
UBTI
february08_business_income_tax_coll.xls

7. TRADE	JULY	33	40,679	49	41,531	-32.65	-2.05
7. TRADE	AUGUST	54	71,438	48	56,569	12.50	26.28
7. TRADE	SEPTEMBER	302	607,371	298	800,904	1.34	-24.16
7. TRADE	OCTOBER	108	379,094	119	306,779	-9.24	23.57
7. TRADE	NOVEMBER	52	73,697	50	86,279	4.00	-14.58
7. TRADE	DECEMBER	150	550,679	136	453,596	10.29	21.40
7. TRADE	JANUARY	241	683,783	276	1,248,918	-12.68	-45.25
7. TRADE	FEBRUARY	29	222,551	23	40,375	26.09	451.20
7. TRADE	TOTAL	969	2,629,292	999	3,034,951	-3.00	-13.37
8. REAL ESTATE	JULY	54	134,719	66	118,051	-18.18	14.12
8. REAL ESTATE	AUGUST	64	102,393	73	125,168	-12.33	-18.20
8. REAL ESTATE	SEPTEMBER	307	924,487	350	829,251	-12.29	11.48
8. REAL ESTATE	OCTOBER	183	550,133	187	578,348	-2.14	-4.88
8. REAL ESTATE	NOVEMBER	81	107,184	80	159,355	1.25	-32.74
8. REAL ESTATE	DECEMBER	144	510,201	144	507,970	0.00	0.44
8. REAL ESTATE	JANUARY	288	1,243,697	317	947,043	-9.15	31.32
8. REAL ESTATE	FEBRUARY	34	72,760	33	138,755	3.03	-47.56
8. REAL ESTATE	TOTAL	1,155	3,645,575	1,250	3,403,941	-7.60	7.10
9. OTHER	JULY	270	351,004	257	387,400	5.06	-9.40
9. OTHER	AUGUST	281	477,105	205	283,030	37.07	68.57
9. OTHER	SEPTEMBER	1,243	2,603,831	755	1,770,522	64.64	47.07
9. OTHER	OCTOBER	779	2,492,352	504	1,124,202	54.56	121.70
9. OTHER	NOVEMBER	365	597,052	233	273,110	56.65	118.61
9. OTHER	DECEMBER	663	1,956,121	382	1,009,931	73.56	93.69
9. OTHER	JANUARY	1,390	6,528,994	801	3,545,221	73.53	84.16
9. OTHER	FEBRUARY	175	403,194	97	221,440	80.41	82.08
9. OTHER	TOTAL	5,166	15,409,652	3,234	8,614,856	59.74	78.87
TOTAL	TOTAL	34,769	106,184,314	33,712	97,172,010	3.14	9.27

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
UBTP
february08_business_income_tax_coll.xls

INDUSTRY	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	121	10,117,922	118	1,595,328	2.54	534.22
1. LEGAL	AUGUST	170	4,891,933	146	3,470,210	16.44	40.97
1. LEGAL	SEPTEMBER	955	101,541,924	1,007	87,284,238	-5.16	16.33
1. LEGAL	OCTOBER	240	8,811,284	215	10,251,434	11.63	-14.05
1. LEGAL	NOVEMBER	47	4,805,285	105	4,596,309	-55.24	4.55
1. LEGAL	DECEMBER	412	11,998,304	427	17,233,564	-3.51	-30.38
1. LEGAL	JANUARY	841	140,002,060	853	121,832,722	-1.41	14.91
1. LEGAL	FEBRUARY	66	3,108,059	80	2,360,629	-17.50	31.66
1. LEGAL	TOTAL	2,852	285,276,771	2,951	248,624,434	-3.35	14.74
2. FINANCE & INSURANCE	JULY	86	9,683,175	86	4,266,663	0.00	126.95
2. FINANCE & INSURANCE	AUGUST	114	7,300,832	107	5,896,110	6.54	23.82
2. FINANCE & INSURANCE	SEPTEMBER	821	120,639,562	843	90,935,442	-2.61	32.67
2. FINANCE & INSURANCE	OCTOBER	270	11,950,119	264	9,487,624	2.27	25.95
2. FINANCE & INSURANCE	NOVEMBER	38	9,158,056	98	2,038,208	-61.22	349.32
2. FINANCE & INSURANCE	DECEMBER	284	34,355,283	344	28,061,245	-17.44	22.43
2. FINANCE & INSURANCE	JANUARY	743	195,212,469	708	135,529,865	4.94	44.04
2. FINANCE & INSURANCE	FEBRUARY	79	2,698,031	55	2,631,062	43.64	2.55
2. FINANCE & INSURANCE	TOTAL	2,435	390,997,528	2,505	278,846,218	-2.79	40.22
3. INFORMATION	JULY	22	513,259	15	394,527	46.67	30.09
3. INFORMATION	AUGUST	25	578,638	20	246,475	25.00	134.77
3. INFORMATION	SEPTEMBER	165	9,277,027	134	9,301,418	23.13	-0.26
3. INFORMATION	OCTOBER	37	703,452	39	934,129	-5.13	-24.69
3. INFORMATION	NOVEMBER	8	25,671	13	155,026	-38.46	-83.44
3. INFORMATION	DECEMBER	63	2,194,153	70	1,807,201	-10.00	21.41
3. INFORMATION	JANUARY	122	4,780,805	85	3,635,507	43.53	31.50
3. INFORMATION	FEBRUARY	17	220,432	10	43,767	70.00	403.65
3. INFORMATION	TOTAL	459	18,293,436	386	16,518,050	18.91	10.75
4. PROF/TECH/MANAGERIAL	JULY	145	1,502,868	134	1,213,985	8.21	23.80
4. PROF/TECH/MANAGERIAL	AUGUST	226	2,166,372	160	1,485,561	41.25	45.83
4. PROF/TECH/MANAGERIAL	SEPTEMBER	997	35,116,670	957	31,842,042	4.18	10.28
4. PROF/TECH/MANAGERIAL	OCTOBER	309	5,496,421	273	13,464,850	13.19	-59.18
4. PROF/TECH/MANAGERIAL	NOVEMBER	51	2,329,872	111	7,390,478	-54.05	-68.47
4. PROF/TECH/MANAGERIAL	DECEMBER	441	19,986,867	466	15,313,211	-5.36	30.52
4. PROF/TECH/MANAGERIAL	JANUARY	919	38,896,122	838	29,707,178	9.67	30.93
4. PROF/TECH/MANAGERIAL	FEBRUARY	88	3,339,899	87	8,535,267	1.15	-60.87
4. PROF/TECH/MANAGERIAL	TOTAL	3,176	108,835,091	3,026	108,952,572	4.96	-0.11
5. ARTS/ENTER/ACCOM/FOOD	JULY	36	182,828	51	732,232	-29.41	-75.03
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	74	437,344	41	201,454	80.49	117.09
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	328	5,737,103	310	4,643,026	5.81	23.56
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	103	1,158,635	89	848,207	15.73	36.60
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	13	1,197,682	20	1,904,950	-35.00	-37.13
5. ARTS/ENTER/ACCOM/FOOD	DECEMBER	109	1,807,880	127	5,893,462	-14.17	-69.32
5. ARTS/ENTER/ACCOM/FOOD	JANUARY	302	7,846,447	254	3,828,515	18.90	104.95
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	28	135,116	25	246,372	12.00	-45.16
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	993	18,503,036	917	18,298,218	8.29	1.12
6. OTHER SERVICES	JULY	108	800,817	88	384,651	22.73	108.19
6. OTHER SERVICES	AUGUST	149	1,285,048	90	530,896	65.56	142.05
6. OTHER SERVICES	SEPTEMBER	673	8,264,832	676	7,715,304	-0.44	7.12
6. OTHER SERVICES	OCTOBER	146	2,340,283	127	1,826,617	14.96	28.12
6. OTHER SERVICES	NOVEMBER	39	962,927	55	456,919	-29.09	110.74
6. OTHER SERVICES	DECEMBER	312	5,125,982	280	4,202,161	11.43	21.98
6. OTHER SERVICES	JANUARY	576	6,480,519	516	6,152,522	11.63	5.33
6. OTHER SERVICES	FEBRUARY	72	404,833	73	836,890	-1.37	-51.63
6. OTHER SERVICES	TOTAL	2,075	25,665,241	1,905	22,105,959	8.92	16.10

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH
CURRENT TAX YEARS ONLY
UBTP
february08_business_income_tax_coll.xls

7. TRADE	JULY	41	244,203	61	466,606	-32.79	-47.66
7. TRADE	AUGUST	89	427,417	69	258,736	28.99	65.19
7. TRADE	SEPTEMBER	408	5,963,286	421	3,871,958	-3.09	54.01
7. TRADE	OCTOBER	127	785,344	111	753,103	14.41	4.28
7. TRADE	NOVEMBER	22	116,549	41	180,503	-46.34	-35.43
7. TRADE	DECEMBER	138	1,893,343	153	1,905,763	-9.80	-0.65
7. TRADE	JANUARY	356	5,489,619	348	3,590,738	2.30	52.88
7. TRADE	FEBRUARY	29	131,652	25	390,860	16.00	-66.32
7. TRADE	TOTAL	1,210	15,051,413	1,229	11,418,268	-1.55	31.82
8. REAL ESTATE	JULY	45	306,514	65	1,158,492	-30.77	-73.54
8. REAL ESTATE	AUGUST	110	1,008,121	91	1,812,543	20.88	-44.38
8. REAL ESTATE	SEPTEMBER	349	22,635,170	405	21,895,185	-13.83	3.38
8. REAL ESTATE	OCTOBER	152	2,891,541	166	3,077,896	-8.43	-6.05
8. REAL ESTATE	NOVEMBER	20	215,426	58	191,473	-65.52	12.51
8. REAL ESTATE	DECEMBER	165	7,962,319	205	8,873,394	-19.51	-10.27
8. REAL ESTATE	JANUARY	301	30,628,363	307	19,598,711	-1.95	56.28
8. REAL ESTATE	FEBRUARY	43	1,549,300	81	1,128,222	-46.91	37.32
8. REAL ESTATE	TOTAL	1,185	67,196,754	1,378	57,735,916	-14.01	16.39
9. OTHER	JULY	94	499,059	80	311,933	17.50	59.99
9. OTHER	AUGUST	154	815,933	86	538,933	79.07	51.40
9. OTHER	SEPTEMBER	607	8,770,405	324	5,585,076	87.35	57.03
9. OTHER	OCTOBER	283	2,875,913	166	1,930,935	70.48	48.94
9. OTHER	NOVEMBER	52	3,484,161	74	207,462	-29.73	1579.42
9. OTHER	DECEMBER	307	7,311,488	142	1,691,673	116.20	332.20
9. OTHER	JANUARY	692	15,719,926	321	5,006,349	115.58	214.00
9. OTHER	FEBRUARY	117	1,069,906	76	618,509	53.95	72.98
9. OTHER	TOTAL	2,306	40,546,793	1,269	15,890,871	81.72	155.16
TOTAL	TOTAL	16,691	970,366,062	15,566	778,390,506	7.23	24.66

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE
february08_business_income_tax_coll.xls

TAXTYPE	FORM	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	ESTIMATED PAYMENTS	-	-	2	129,741	1	53,012	5	451,422	8	634,175
BANK	EXTENSIONS	-	-	3	295,125	-	-	-	-	3	295,125
BANK	ANNUAL RETURNS	3	2,308	-	-	-	-	-	-	3	2,308
BANK	AUDITS/BILLS/WARRANTS/NOTICES	-	-	4	226,156	2	69,212	9	1,967,090	15	2,262,458
BANK	TOTAL	3	2,308	9	651,022	3	122,224	14	2,418,512	29	3,194,066
GCT	DECLARATIONS	1,710	13,997,305	26	40,476	5	1,017	-	-	1,741	14,038,797
GCT	ESTIMATED PAYMENTS	589	1,920,080	215	948,494	148	1,103,001	356	1,185,469	1,308	5,157,044
GCT	EXTENSIONS	1,237	1,863,197	1,208	34,947,381	1	2,885	1	300	2,447	36,813,763
GCT	ANNUAL RETURNS	8,438	14,348,122	2,569	4,560,940	208	321,062	161	869,725	11,376	20,099,849
GCT	AUDITS/BILLS/WARRANTS/NOTICES	81	126,363	1,788	1,502,804	963	788,169	1,104	417,536,187	3,936	419,953,523
GCT	TOTAL	12,055	32,255,066	5,806	42,000,095	1,325	2,216,134	1,622	419,591,681	20,808	496,062,976
UBTI	DECLARATIONS	252	1,011,521	-	-	1	329	-	-	253	1,011,850
UBTI	ESTIMATED PAYMENTS	101	161,008	56	114,172	28	42,696	85	95,857	270	413,733
UBTI	EXTENSIONS	3	9,111	1	60,000	-	-	-	-	4	69,111
UBTI	ANNUAL RETURNS	51	98,229	47	164,704	18	54,802	7	52,020	123	369,755
UBTI	AUDITS/BILLS/WARRANTS/NOTICES	7	34,630	186	185,119	74	97,250	66	73,971	333	390,971
UBTI	TOTAL	414	1,314,499	290	523,995	121	195,078	158	221,848	983	2,255,420
UBTP	DECLARATIONS	147	6,860,878	-	-	1	4,172	-	-	148	6,865,050
UBTP	ESTIMATED PAYMENTS	43	2,970,504	38	314,256	50	141,284	58	310,373	189	3,736,417
UBTP	EXTENSIONS	15	360,650	5	760,826	-	-	-	-	20	1,121,476
UBTP	ANNUAL RETURNS	6	2,949	23	198,137	4	157,728	1	252	34	359,066
UBTP	AUDITS/BILLS/WARRANTS/NOTICES	4	27,052	197	794,716	6	64,077	6	868,619	213	1,754,464
UBTP	TOTAL	215	10,222,033	263	2,067,934	61	367,261	65	1,179,244	604	13,836,472
TOTAL	TOTAL	12,687	43,793,907	6,368	45,243,046	1,510	2,900,696	1,859	423,411,285	22,424	515,348,935

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

BANK
february08_business_income_tax_coll.xls

FORM	DOCUMENT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	0	-	2	129,741	1	53,012	5	451,422	8	634,175
ESTIMATED PAYMENTS	TOTAL	0	-	2	129,741	1	53,012	5	451,422	8	634,175
EXTENSIONS	NYC-6B	0	-	3	295,125	-	-	-	-	3	295,125
EXTENSIONS	TOTAL	0	-	3	295,125	-	-	-	-	3	295,125
ANNUAL RETURNS	NYC-1	3	2,308	-	-	-	-	-	-	3	2,308
ANNUAL RETURNS	TOTAL	3	2,308	-	-	-	-	-	-	3	2,308
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	0	-	3	67,184	1	17	1	63	5	67,264
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3359B	0	-	1	158,972	-	-	6	1,966,012	7	2,124,984
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	0	-	-	-	1	69,195	2	1,015	3	70,210
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	0	-	4	226,156	2	69,212	9	1,967,090	15	2,262,458
TOTAL	TOTAL	3	2,308	9	651,022	3	122,224	14	2,418,512	29	3,194,066

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE
GCT
february08_business_income_tax_coll.xls

FORM	DOCUMENT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400	1,710	13,997,305	26	40,476	5	1,017	-	-	1,741	14,038,797
DECLARATIONS	TOTAL	1,710	13,997,305	26	40,476	5	1,017	-	-	1,741	14,038,797
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	589	1,920,080	215	948,494	148	1,103,001	356	1,185,469	1,308	5,157,044
ESTIMATED PAYMENTS	TOTAL	589	1,920,080	215	948,494	148	1,103,001	356	1,185,469	1,308	5,157,044
EXTENSIONS	NYC-6	1,230	1,853,922	1,207	34,930,381	1	2,885	1	300	2,439	36,787,488
EXTENSIONS	NYC-6F	7	9,275	1	17,000	-	-	-	-	8	26,275
EXTENSIONS	TOTAL	1,237	1,863,197	1,208	34,947,381	1	2,885	1	300	2,447	36,813,763
ANNUAL RETURNS	NYC-3A	6	12,986	15	932,105	2	6,547	5	9,200	28	960,838
ANNUAL RETURNS	NYC-3L	3,933	6,203,627	816	1,888,268	81	195,789	62	790,700	4,892	9,078,384
ANNUAL RETURNS	NYC-4S	4,497	8,130,909	1,738	1,740,567	125	118,727	94	69,825	6,454	10,060,027
ANNUAL RETURNS	NYC-4SEZ	2	600	-	-	-	-	-	-	2	600
ANNUAL RETURNS	TOTAL	8,438	14,348,122	2,569	4,560,940	208	321,062	161	869,725	11,376	20,999,849
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	1	44	18	415,342,640	19	415,342,684
AUDITS/BILLS/WARRANTS/NOTICES	MISCELLANEOUS BILL	-	-	1	500	-	-	-	-	1	500
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	25	110,265	20	13,760	4	2,127	4	5,157	53	131,309
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	32	13,199	882	781,006	135	53,374	93	46,040	1,142	893,619
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3360	-	-	1	18,164	8	27,886	27	1,505,562	36	1,551,611
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	24	2,899	884	689,375	815	704,738	962	636,788	2,685	2,033,800
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	81	126,363	1,788	1,502,804	963	788,169	1,104	417,536,187	3,936	419,953,523
TOTAL	TOTAL	12,055	32,255,066	5,806	42,000,095	1,325	2,216,134	1,622	419,591,681	20,808	496,062,976

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE
 UBTI
 february08_business_income_tax_coll.xls

FORM	DOCUMENT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-SUBTI	252	1,011,521	-	-	1	329	-	-	253	1,011,850
DECLARATIONS	TOTAL	252	1,011,521	-	-	1	329	-	-	253	1,011,850
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	101	161,008	56	114,172	28	42,696	85	95,857	270	413,733
ESTIMATED PAYMENTS	TOTAL	101	161,008	56	114,172	28	42,696	85	95,857	270	413,733
EXTENSIONS	NYC-62	3	9,111	1	60,000	-	-	-	-	4	69,111
EXTENSIONS	TOTAL	3	9,111	1	60,000	-	-	-	-	4	69,111
ANNUAL RETURNS	NYC-202	51	98,229	47	164,704	17	44,572	7	52,020	122	359,525
ANNUAL RETURNS	NYC-4S	-	-	-	-	1	10,230	-	-	1	10,230
ANNUAL RETURNS	TOTAL	51	98,229	47	164,704	18	54,802	7	52,020	123	369,755
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	-	-	1	257	1	257
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	7	34,630	2	212	-	-	-	-	9	34,842
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	41	43,526	11	14,544	15	26,768	67	84,937
AUDITS/BILLS/WARRANTS/NOTICES	NYC-115	-	-	2	3,295	4	2,767	1	973	7	7,035
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	141	137,987	59	79,939	49	45,974	249	263,899
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	7	34,630	186	185,119	74	97,250	66	73,971	333	390,971
TOTAL	TOTAL	414	1,314,499	290	523,995	121	195,078	158	221,848	983	2,255,420

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE
 UBTP
 february08_business_income_tax_coll.xls

FORM	DOCUMENT	TAX_YEAR_2007_NUM	TAX_YEAR_2007_AMT	TAX_YEAR_2006_NUM	TAX_YEAR_2006_AMT	TAX_YEAR_2005_NUM	TAX_YEAR_2005_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-SUB	147	6,860,878	-	-	1	4,172	-	-	148	6,865,050
DECLARATIONS	TOTAL	147	6,860,878	-	-	1	4,172	-	-	148	6,865,050
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	43	2,970,504	38	314,256	50	141,284	58	310,373	189	3,736,417
ESTIMATED PAYMENTS	TOTAL	43	2,970,504	38	314,256	50	141,284	58	310,373	189	3,736,417
EXTENSIONS	NYC-64	15	360,650	5	760,826	-	-	-	-	20	1,121,476
EXTENSIONS	TOTAL	15	360,650	5	760,826	-	-	-	-	20	1,121,476
ANNUAL RETURNS	NYC-1	-	-	-	-	1	454	1	252	2	706
ANNUAL RETURNS	NYC-204	6	2,949	23	198,137	3	157,274	-	-	32	358,360
ANNUAL RETURNS	TOTAL	6	2,949	23	198,137	4	157,728	1	252	34	359,066
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	-	-	2	857,326	2	857,326
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	4	27,052	-	-	-	-	-	-	4	27,052
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	2	291	-	-	-	-	2	291
AUDITS/BILLS/WARRANTS/NOTICES	NYC-115	-	-	-	-	1	3,242	-	-	1	3,242
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	195	794,425	5	60,835	4	11,293	204	866,552
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	4	27,052	197	794,716	6	64,077	6	868,619	213	1,754,464
TOTAL	TOTAL	215	10,222,033	263	2,067,934	61	367,261	65	1,179,244	604	13,836,472

FISCAL YEAR TO DATE BY FORM TYPE AND MONTH
 BANK
 february08_business_income_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	9	7,427,616	9	8,540,716	0.00	-13.03
DECLARATIONS	AUGUST	10	4,804,620	9	810,000	11.11	493.16
DECLARATIONS	SEPTEMBER	178	232,011,564	180	155,520,782	-1.11	49.18
DECLARATIONS	OCTOBER	13	10,771,143	10	3,920,000	30.00	174.77
DECLARATIONS	NOVEMBER	4	209,300	6	439,250	-33.33	-52.35
DECLARATIONS	DECEMBER	155	93,955,451	190	289,354,356	-18.42	-67.53
DECLARATIONS	JANUARY	2	494,445	1	2,350	100.00	20,940.21
DECLARATIONS	FEBRUARY	-	-	6	454,150	-100.00	-100.00
DECLARATIONS	TOTAL	371	349,674,139	411	459,041,604	-9.73	-23.83
ESTIMATED PAYMENTS	JULY	4	82,936	5	149,048	-20.00	-44.36
ESTIMATED PAYMENTS	AUGUST	10	556,100	7	3,670,112	42.86	-84.85
ESTIMATED PAYMENTS	SEPTEMBER	33	37,705,376	28	14,002,842	17.86	169.27
ESTIMATED PAYMENTS	OCTOBER	7	3,295,592	9	3,361,475	-22.22	-1.96
ESTIMATED PAYMENTS	NOVEMBER	5	1,604,088	7	5,941,293	-28.57	-73.00
ESTIMATED PAYMENTS	DECEMBER	31	31,649,885	28	14,403,340	10.71	119.74
ESTIMATED PAYMENTS	JANUARY	14	578,889	7	168,084	100.00	244.41
ESTIMATED PAYMENTS	FEBRUARY	8	634,175	3	7,473	166.67	8,385.79
ESTIMATED PAYMENTS	TOTAL	112	76,107,042	94	41,703,667	19.15	82.49
EXTENSIONS	JULY	2	55,125	-	-	-	-
EXTENSIONS	SEPTEMBER	4	741,359	5	441,075	-20.00	68.08
EXTENSIONS	OCTOBER	1	125	-	-	-	-
EXTENSIONS	DECEMBER	9	834,524	11	964,023	-18.18	-13.43
EXTENSIONS	JANUARY	7	16,356,127	6	12,618,837	16.67	29.62
EXTENSIONS	FEBRUARY	3	295,125	4	5,192,125	-25.00	-94.32
EXTENSIONS	TOTAL	26	18,282,385	26	19,216,060	0.00	-4.86
ANNUAL RETURNS	JULY	9	3,309,821	4	500,666	125.00	561.08
ANNUAL RETURNS	AUGUST	5	200,711	2	159,874	150.00	25.54
ANNUAL RETURNS	SEPTEMBER	29	2,680,491	32	1,053,152	-9.38	154.52
ANNUAL RETURNS	OCTOBER	5	46,548	2	22,510	150.00	106.79
ANNUAL RETURNS	NOVEMBER	1	35,466	4	4,304,968	-75.00	-99.18
ANNUAL RETURNS	DECEMBER	11	3,324,989	13	3,513,241	-15.38	-5.36
ANNUAL RETURNS	JANUARY	-	-	7	167,069	-100.00	-100.00
ANNUAL RETURNS	FEBRUARY	3	2,308	4	241,233	-25.00	-99.04
ANNUAL RETURNS	TOTAL	63	9,600,334	68	9,962,713	-7.35	-3.64
AUDITS/BILLS/WARRANTS/NOTICES	JULY	17	13,308,047	18	7,989,900	-5.56	66.56
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	18	13,348,191	10	3,175,496	80.00	320.35
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	13	1,559,329	4	7,458,189	225.00	-79.09
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	15	7,265,802	19	19,786,501	-21.05	-63.28
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	21	8,545,220	17	31,764,544	23.53	-73.10
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	18	4,573,028	16	2,583,651	12.50	77.00
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	17	9,875,303	10	3,209,568	70.00	207.68
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	15	2,262,458	21	64,001,704	-28.57	-96.47
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	134	60,737,378	115	139,969,553	16.52	-56.61
TOTAL	TOTAL	706	514,401,277	714	669,893,598	-1.12	-23.21

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH
GCT
february08_business_income_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	3,191	34,410,885	3,282	29,861,046	-2.77	15.24
DECLARATIONS	AUGUST	3,490	20,953,654	3,478	46,281,041	0.35	-54.73
DECLARATIONS	SEPTEMBER	23,225	466,174,061	22,123	359,880,660	4.98	29.54
DECLARATIONS	OCTOBER	3,174	41,717,548	3,054	41,564,823	3.93	0.37
DECLARATIONS	NOVEMBER	2,914	57,283,782	2,870	89,012,165	1.53	-35.64
DECLARATIONS	DECEMBER	19,285	528,780,324	18,508	449,721,704	4.20	17.58
DECLARATIONS	JANUARY	3,611	66,355,030	3,688	65,879,787	-2.09	0.72
DECLARATIONS	FEBRUARY	1,741	14,038,797	1,648	13,014,888	5.64	7.87
DECLARATIONS	TOTAL	60,631	1,229,714,082	58,651	1,095,216,113	3.38	12.28
ESTIMATED PAYMENTS	JULY	1,298	3,922,110	1,436	4,604,276	-9.61	-14.82
ESTIMATED PAYMENTS	AUGUST	5,504	16,895,770	3,720	13,329,901	47.96	26.75
ESTIMATED PAYMENTS	SEPTEMBER	11,222	75,278,647	11,689	64,831,831	-4.00	16.11
ESTIMATED PAYMENTS	OCTOBER	2,133	8,596,553	1,996	10,190,060	6.86	-15.64
ESTIMATED PAYMENTS	NOVEMBER	5,571	16,392,852	5,177	13,239,877	7.61	23.81
ESTIMATED PAYMENTS	DECEMBER	13,982	87,398,974	13,221	94,814,944	5.76	-7.82
ESTIMATED PAYMENTS	JANUARY	2,436	10,972,713	2,299	27,358,520	5.96	-59.89
ESTIMATED PAYMENTS	FEBRUARY	1,308	5,157,044	1,051	5,668,874	24.45	-9.03
ESTIMATED PAYMENTS	TOTAL	43,454	224,614,664	40,589	234,038,284	7.06	-4.03
EXTENSIONS	JULY	1,797	12,045,849	1,694	3,530,505	6.08	241.19
EXTENSIONS	AUGUST	1,689	8,383,595	1,715	8,719,198	-1.52	-3.85
EXTENSIONS	SEPTEMBER	2,751	16,950,952	2,801	30,701,336	-1.79	-44.79
EXTENSIONS	OCTOBER	1,659	9,880,390	1,719	11,095,436	-3.49	-10.95
EXTENSIONS	NOVEMBER	1,524	5,785,467	1,572	5,064,926	-3.05	14.23
EXTENSIONS	DECEMBER	2,647	24,820,947	2,753	17,568,306	-3.85	41.28
EXTENSIONS	JANUARY	2,292	19,209,734	2,266	13,274,036	1.15	44.72
EXTENSIONS	FEBRUARY	2,447	36,813,763	2,293	94,226,401	6.72	-60.93
EXTENSIONS	TOTAL	16,806	133,890,697	16,813	184,180,145	-0.04	-27.30
ANNUAL RETURNS	JULY	6,321	12,684,482	6,001	9,436,692	5.33	34.42
ANNUAL RETURNS	AUGUST	6,475	15,377,741	6,850	14,156,039	-5.47	8.63
ANNUAL RETURNS	SEPTEMBER	13,836	57,699,565	13,923	60,265,953	-0.62	-4.26
ANNUAL RETURNS	OCTOBER	6,604	28,809,556	6,090	15,216,164	8.44	89.34
ANNUAL RETURNS	NOVEMBER	5,112	10,856,805	5,167	12,206,042	-1.06	-11.05
ANNUAL RETURNS	DECEMBER	6,406	38,748,320	6,015	30,167,714	6.50	28.44
ANNUAL RETURNS	JANUARY	4,726	10,011,756	5,007	18,224,549	-5.61	-45.06
ANNUAL RETURNS	FEBRUARY	11,376	20,099,849	12,352	28,482,578	-7.90	-29.43
ANNUAL RETURNS	TOTAL	60,856	194,288,073	61,405	188,155,729	-0.89	3.26
AUDITS/BILLS/WARRANTS/NOTICES	JULY	4,024	5,632,634	4,403	23,505,410	-8.61	-76.04
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	3,870	7,711,036	3,812	36,798,348	1.52	-79.05
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	8,401	27,473,095	2,860	475,671,836	193.74	-94.22
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	6,769	53,512,457	5,653	29,877,592	19.74	79.11
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	4,834	9,403,362	5,624	20,655,507	-14.05	-54.48
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	3,573	25,594,698	3,886	13,481,125	-8.05	89.86
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	5,000	35,171,526	4,047	8,057,312	23.55	336.52
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	3,936	419,953,523	2,700	33,277,518	45.78	1161.97
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	40,407	584,452,331	32,985	641,324,648	22.50	-8.87
TOTAL	TOTAL	222,154	2,366,959,847	210,443	2,342,914,919	5.56	1.03

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH
 UBTI
 february08_business_income_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	631	1,145,707	770	1,441,003	-18.05	-20.49
DECLARATIONS	AUGUST	447	949,114	475	1,063,277	-5.89	-10.74
DECLARATIONS	SEPTEMBER	6,289	20,068,393	6,169	17,595,572	1.95	14.05
DECLARATIONS	OCTOBER	914	2,700,017	876	2,305,516	4.34	17.11
DECLARATIONS	NOVEMBER	318	955,981	292	730,614	8.90	30.85
DECLARATIONS	DECEMBER	2,459	11,850,376	2,279	11,335,170	7.90	4.55
DECLARATIONS	JANUARY	5,369	28,231,969	5,531	25,885,090	-2.93	9.07
DECLARATIONS	FEBRUARY	253	1,011,850	267	851,282	-5.24	18.86
DECLARATIONS	TOTAL	16,680	66,913,409	16,659	61,207,524	0.13	9.32
ESTIMATED PAYMENTS	JULY	354	776,716	363	668,136	-2.48	16.25
ESTIMATED PAYMENTS	AUGUST	965	2,136,157	738	1,168,172	82.86	82.86
ESTIMATED PAYMENTS	SEPTEMBER	4,010	8,550,709	3,900	8,748,401	2.82	-2.26
ESTIMATED PAYMENTS	OCTOBER	485	877,346	500	851,273	-3.00	3.06
ESTIMATED PAYMENTS	NOVEMBER	253	480,845	210	609,055	20.48	-21.05
ESTIMATED PAYMENTS	DECEMBER	1,881	4,741,455	1,608	3,864,323	16.98	22.70
ESTIMATED PAYMENTS	JANUARY	3,637	9,111,886	3,489	8,027,726	4.24	13.51
ESTIMATED PAYMENTS	FEBRUARY	270	413,733	289	399,937	-6.57	3.45
ESTIMATED PAYMENTS	TOTAL	11,855	27,088,847	11,097	24,337,022	6.83	11.31
EXTENSIONS	JULY	6	67,570	3	9,664	100.00	599.19
EXTENSIONS	AUGUST	4	13,199	2	5,971	100.00	121.05
EXTENSIONS	SEPTEMBER	4	7,492	1	16,661	300.00	-55.03
EXTENSIONS	OCTOBER	1	392	2	3,922	-50.00	-90.01
EXTENSIONS	DECEMBER	1	2,000	2	7,716	-50.00	-74.08
EXTENSIONS	JANUARY	-	-	3	1,475	-100.00	-100.00
EXTENSIONS	FEBRUARY	4	69,111	3	40,050	33.33	72.56
EXTENSIONS	TOTAL	20	159,764	16	85,459	25.00	86.95
ANNUAL RETURNS	JULY	187	424,408	205	439,910	-8.78	-3.52
ANNUAL RETURNS	AUGUST	242	618,787	256	523,106	-5.47	18.29
ANNUAL RETURNS	SEPTEMBER	266	612,424	260	679,848	2.31	-9.92
ANNUAL RETURNS	OCTOBER	2,326	6,802,484	2,114	5,682,454	10.03	19.71
ANNUAL RETURNS	NOVEMBER	192	482,981	150	445,496	28.00	8.41
ANNUAL RETURNS	DECEMBER	112	446,606	81	294,761	38.27	51.51
ANNUAL RETURNS	JANUARY	120	1,176,624	82	610,476	46.34	92.74
ANNUAL RETURNS	FEBRUARY	123	369,755	77	177,261	59.74	108.59
ANNUAL RETURNS	TOTAL	3,568	10,934,070	3,225	8,853,312	10.64	23.50
AUDITS/BILLS/WARRANTS/NOTICES	JULY	495	507,915	496	378,086	-0.20	34.34
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	310	333,857	313	320,185	-0.96	4.27
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	689	455,391	219	450,695	214.61	1.04
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	405	306,259	284	258,009	42.61	18.70
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	1,073	1,089,017	1,137	1,307,017	-5.63	-16.68
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	567	603,112	539	780,764	5.19	-22.75
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	548	730,468	545	872,924	0.55	-16.32
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	333	390,971	274	476,134	21.53	-17.89
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	4,420	4,416,989	3,807	4,843,813	16.10	-8.81
TOTAL	TOTAL	36,543	109,513,079	34,804	99,327,130	5.00	10.25

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH
 UBTP
 february08_business_income_tax_coll.xls

FORM	MONTH	FISCAL_YEAR_2008_NUM	FISCAL_YEAR_2008_AMT	FISCAL_YEAR_2007_NUM	FISCAL_YEAR_2007_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	287	17,696,857	263	6,299,691	9.13	180.92
DECLARATIONS	AUGUST	275	8,205,581	245	9,540,833	12.24	-14.00
DECLARATIONS	SEPTEMBER	3,110	197,949,721	2,910	165,686,776	6.87	19.47
DECLARATIONS	OCTOBER	464	14,334,082	359	23,818,077	29.25	-39.82
DECLARATIONS	NOVEMBER	131	13,146,006	99	8,715,632	32.32	50.83
DECLARATIONS	DECEMBER	1,384	75,863,677	1,242	65,469,492	11.43	15.88
DECLARATIONS	JANUARY	2,417	284,920,706	2,326	170,690,322	3.91	66.92
DECLARATIONS	FEBRUARY	148	6,865,050	132	10,743,746	12.12	-36.10
DECLARATIONS	TOTAL	8,216	618,981,681	7,576	460,964,570	8.45	34.28
ESTIMATED PAYMENTS	JULY	197	3,770,265	146	1,868,609	34.93	101.77
ESTIMATED PAYMENTS	AUGUST	615	8,443,479	385	2,997,642	59.74	181.67
ESTIMATED PAYMENTS	SEPTEMBER	1,989	116,446,559	1,907	94,092,182	4.30	23.76
ESTIMATED PAYMENTS	OCTOBER	261	3,737,029	199	3,577,731	31.16	4.45
ESTIMATED PAYMENTS	NOVEMBER	125	6,786,540	121	4,984,628	3.31	36.15
ESTIMATED PAYMENTS	DECEMBER	841	16,129,101	730	15,221,427	15.21	5.96
ESTIMATED PAYMENTS	JANUARY	1,943	146,104,362	1,740	146,595,276	11.67	-0.33
ESTIMATED PAYMENTS	FEBRUARY	189	3,736,417	171	3,209,113	10.53	16.43
ESTIMATED PAYMENTS	TOTAL	6,160	305,153,752	5,399	272,546,609	14.10	11.96
EXTENSIONS	JULY	14	1,149,117	14	443,721	0.00	158.97
EXTENSIONS	AUGUST	5	55,917	8	233,580	-37.50	-76.06
EXTENSIONS	SEPTEMBER	11	367,894	6	460,423	83.33	-20.10
EXTENSIONS	OCTOBER	25	1,802,810	16	1,104,653	56.25	63.20
EXTENSIONS	NOVEMBER	9	2,191,200	8	439,100	12.50	399.02
EXTENSIONS	DECEMBER	11	710,925	5	625,500	120.00	13.66
EXTENSIONS	JANUARY	30	12,142,662	31	10,724,088	-3.23	13.23
EXTENSIONS	FEBRUARY	20	1,121,476	42	1,436,429	-52.38	-21.93
EXTENSIONS	TOTAL	125	19,542,001	130	15,467,494	-3.85	26.34
ANNUAL RETURNS	JULY	129	1,129,384	71	992,637	81.69	13.78
ANNUAL RETURNS	AUGUST	138	2,014,502	118	2,222,928	16.95	-9.38
ANNUAL RETURNS	SEPTEMBER	199	3,343,049	215	2,912,937	-7.44	14.77
ANNUAL RETURNS	OCTOBER	945	17,330,194	761	13,762,074	24.18	25.93
ANNUAL RETURNS	NOVEMBER	58	583,570	39	2,618,374	48.72	-77.71
ANNUAL RETURNS	DECEMBER	22	116,004	40	1,585,928	-45.00	-92.69
ANNUAL RETURNS	JANUARY	38	829,335	40	611,757	-5.00	35.57
ANNUAL RETURNS	FEBRUARY	34	359,066	147	1,381,461	-76.87	-74.01
ANNUAL RETURNS	TOTAL	1,563	25,705,104	1,431	26,088,096	9.22	-1.47
AUDITS/BILLS/WARRANTS/NOTICES	JULY	157	594,153	249	1,765,053	-36.95	-66.34
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	189	479,296	140	313,553	35.00	52.86
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	65	97,806	96	1,691,604	-32.29	-94.22
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	58	423,377	159	538,675	-63.52	-21.40
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	34	2,150,862	361	816,704	-90.58	163.36
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	11	797,701	249	4,353,618	-95.58	-81.68
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	511	1,964,230	167	803,827	205.99	144.36
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	213	1,754,464	84	573,873	153.57	205.72
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	1,238	8,261,887	1,505	10,856,907	-17.74	-23.90
TOTAL	TOTAL	17,302	977,644,424	16,041	785,923,676	7.86	24.39

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.