

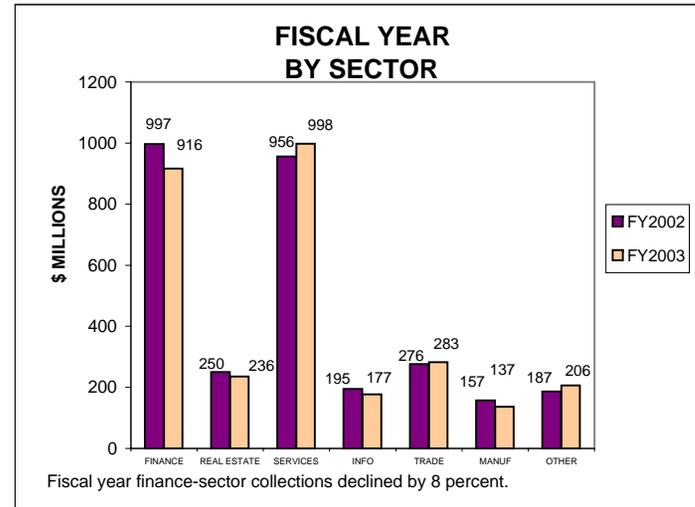
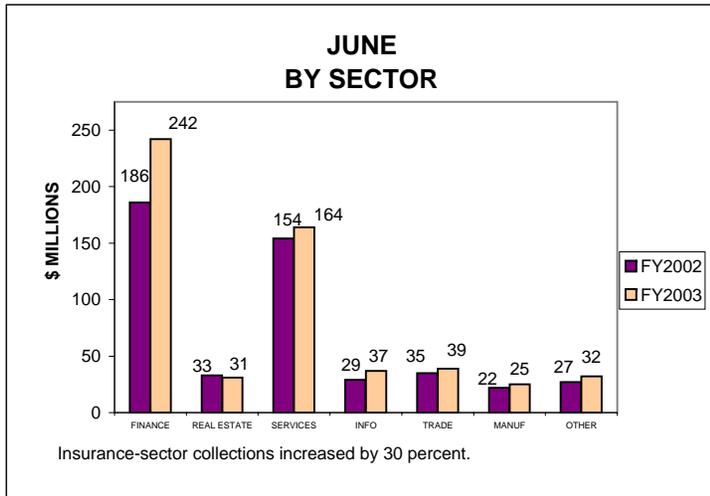
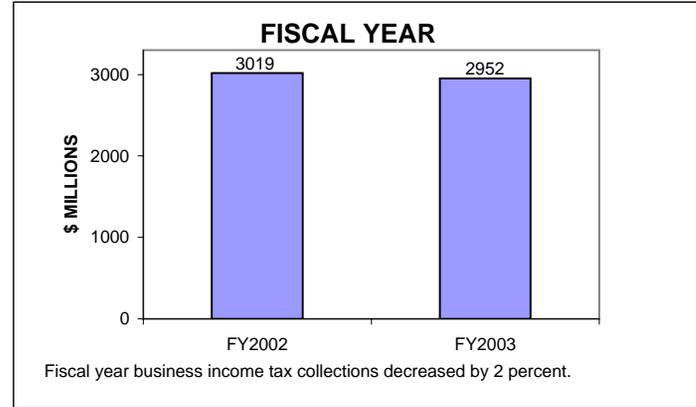
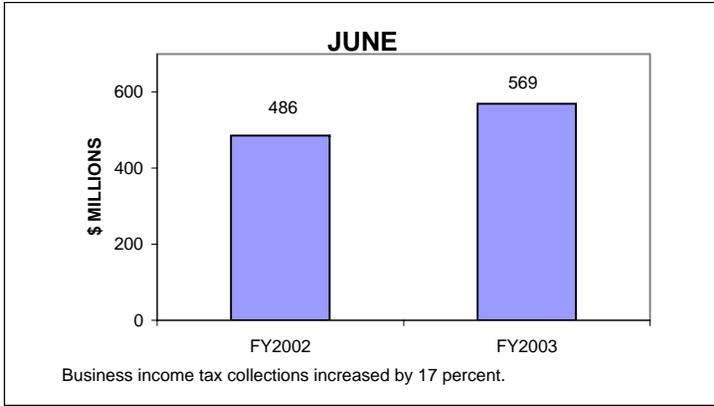
## DESCRIPTION OF BUSINESS INCOME TAX COLLECTION REPORTS

June 2003

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

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

**BUSINESS INCOME TAX COLLECTIONS  
JUNE 2003 AND FISCAL YEAR  
CURRENT TAX YEARS**

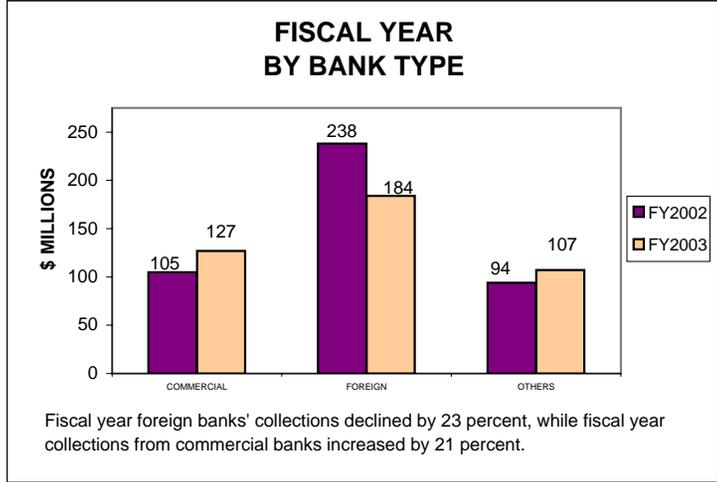
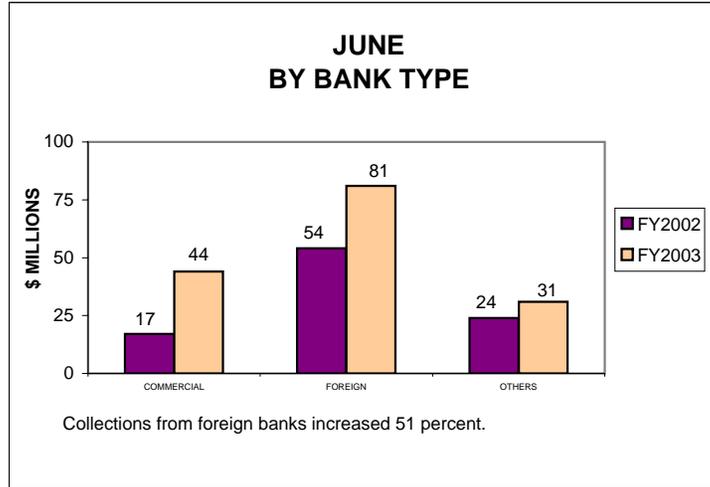
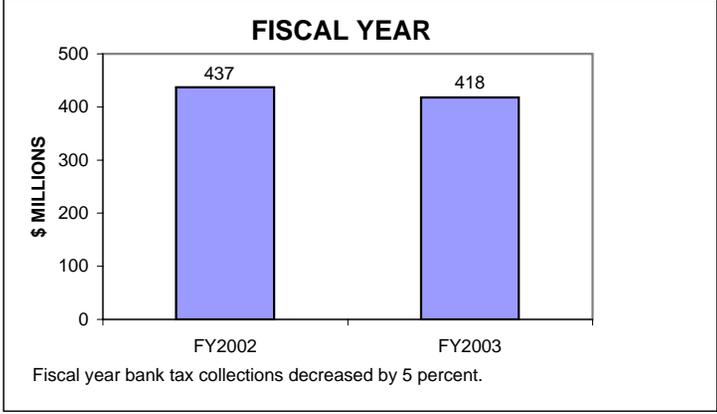
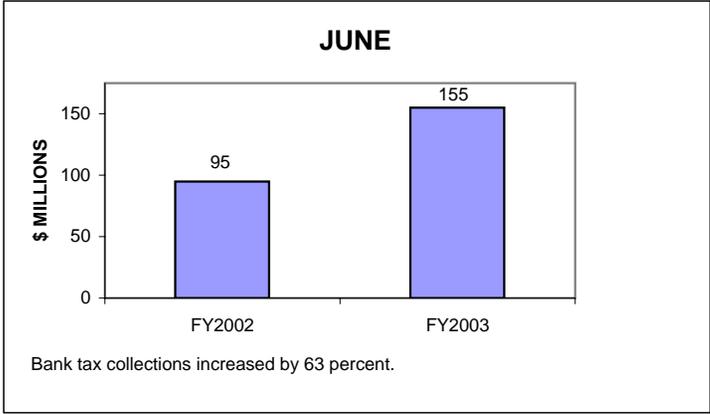


Business income tax collections includes GCT, UBT, and BTX.

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

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

**BANKING CORPORATION TAX COLLECTIONS  
JUNE 2003 AND FISCAL YEAR  
CURRENT TAX YEARS**

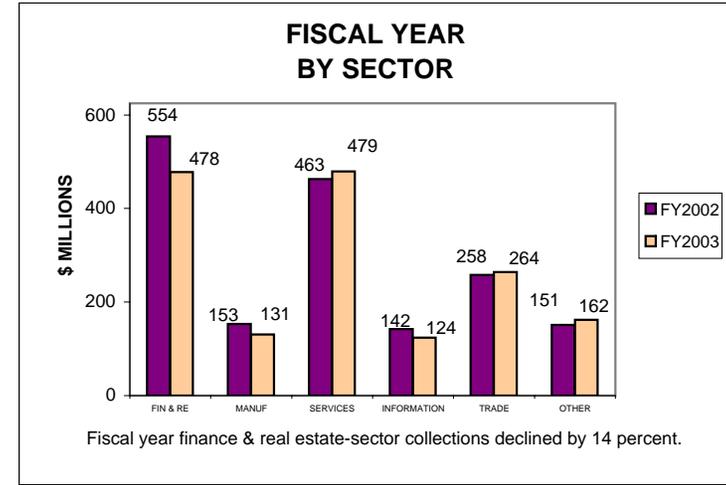
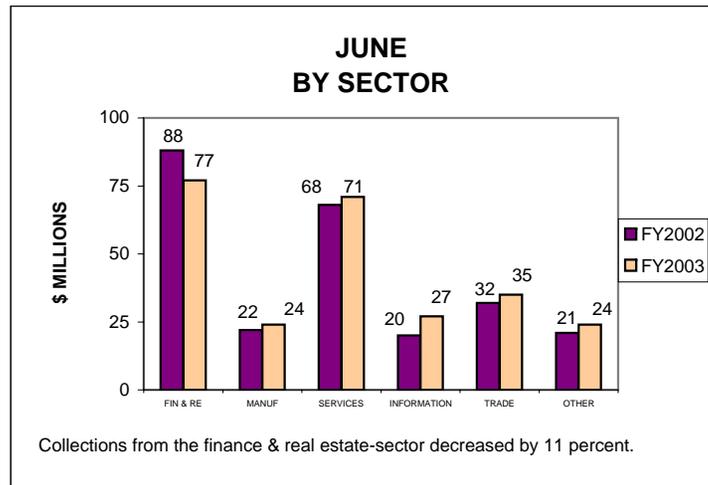
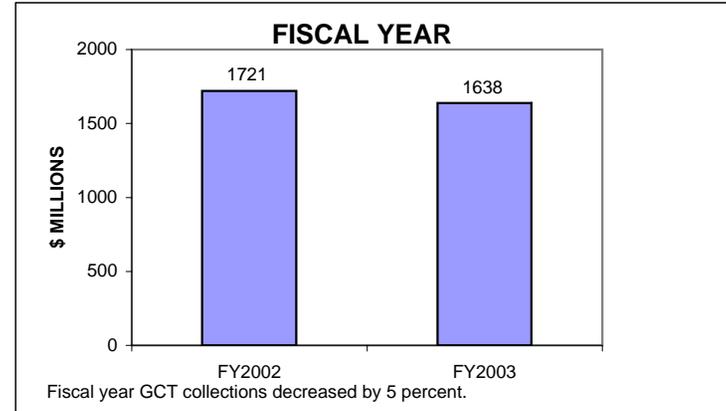
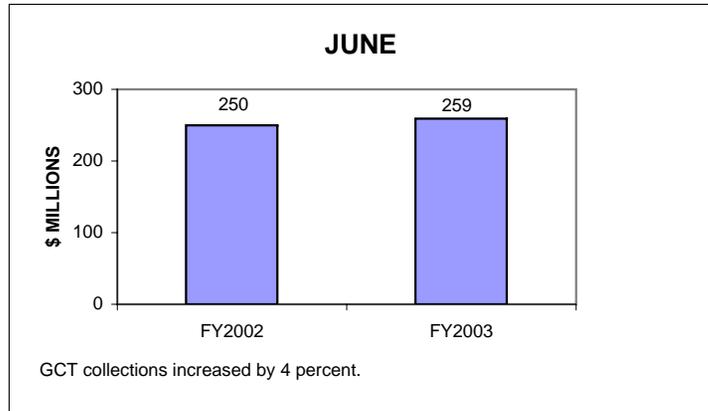


Notes:

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

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

# GENERAL CORPORATION TAX COLLECTIONS JUNE 2003 AND FISCAL YEAR CURRENT TAX YEARS



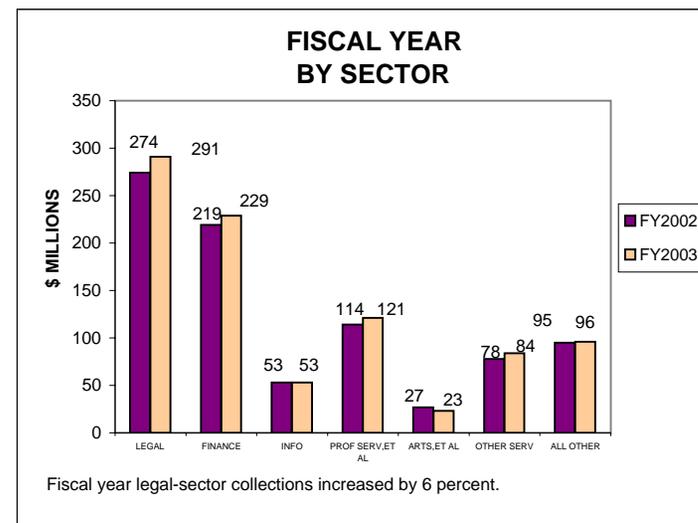
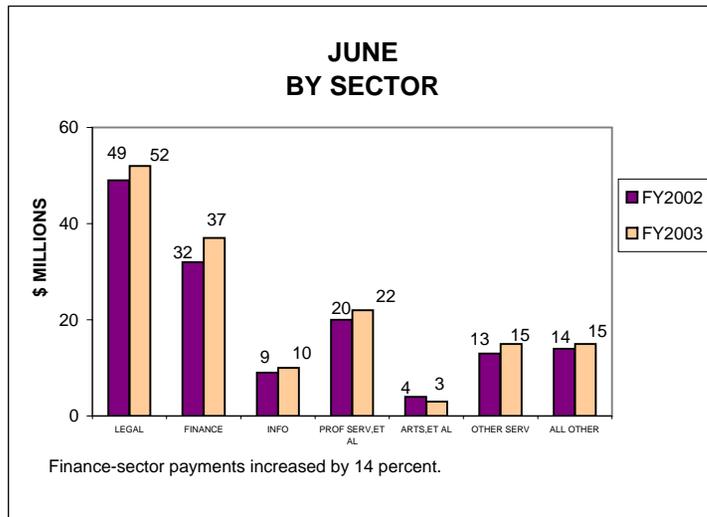
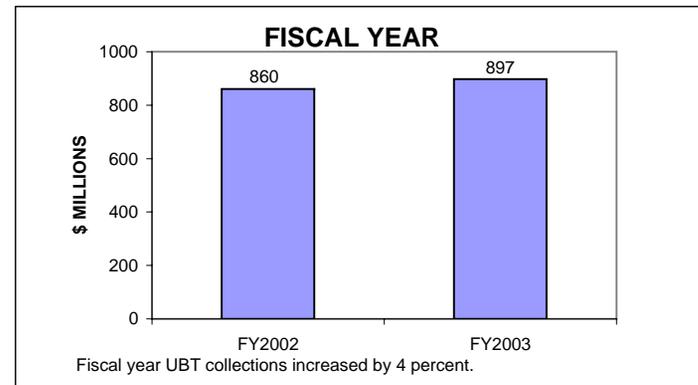
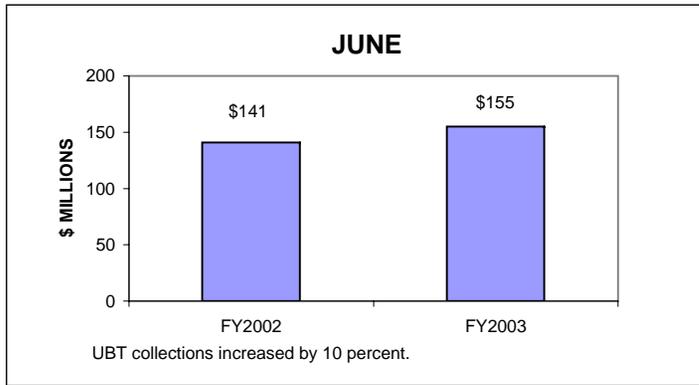
\*

**Notes:**

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

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

**UNINCORPORATED BUSINESS TAX COLLECTIONS  
JUNE 2003 AND FISCAL YEAR  
CURRENT TAX YEARS**



**Notes:**

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

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

SUMMARY: MONTHLY COLLECTIONS  
jun03\_bus\_inc\_tax\_coll.xls

TAXTYPE	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	218	143,057,605	23	12,187,561	3	165,562	29	15,026,490	273	170,437,218
GCT	27,970	213,199,004	13,951	37,494,676	3,007	8,254,117	615	23,659,401	45,543	282,607,198
UBTI	9,010	18,886,564	679	864,544	208	427,190	48	158,185	9,945	20,336,483
UBTP	3,406	121,134,418	307	12,843,995	65	350,499	3	315,234	3,781	134,644,147
UNKNOWN	-	-	-	-	-	-	1,401	4,184,968	1,401	4,184,968
<b>TOTAL</b>	<b>40,604</b>	<b>496,277,591</b>	<b>14,960</b>	<b>63,390,774</b>	<b>3,283</b>	<b>9,197,369</b>	<b>2,096</b>	<b>43,344,278</b>	<b>60,943</b>	<b>612,210,012</b>

SUMMARY: FISCAL YEAR COLLECTIONS BY MONTH  
jun03\_bus\_inc\_tax\_coll.xls

TAXTYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	39	6,038,579	29	9,534,643	34.48	-36.67
BANK	AUGUST	24	1,027,507	24	2,622,679	33.33	-60.93
BANK	SEPTEMBER	237	99,556,200	179	61,845,300	32.40	60.98
BANK	OCTOBER	45	36,698,569	41	6,879,057	9.76	433.48
BANK	NOVEMBER	43	4,394,410	49	6,194,633	-12.24	-29.06
BANK	DECEMBER	242	78,685,304	251	140,687,398	-3.59	-44.07
BANK	JANUARY	31	4,864,598	43	7,005,118	-27.91	-30.56
BANK	FEBRUARY	24	5,633,754	18	1,631,172	33.33	245.38
BANK	MARCH	233	77,600,947	264	119,433,794	-11.74	-35.03
BANK	APRIL	84	17,078,698	73	24,073,653	15.07	-29.06
BANK	MAY	21	9,147,964	33	12,133,279	-36.36	-24.60
BANK	JUNE	273	170,437,218	244	96,587,411	11.89	76.46
BANK	TOTAL	1,304	511,163,748	1,248	488,635,127	4.49	4.61
GCT	JULY	16,510	39,568,235	15,437	39,985,503	6.95	-1.04
GCT	AUGUST	18,895	51,704,189	18,680	60,995,924	1.15	-15.23
GCT	SEPTEMBER	52,118	286,966,836	45,899	258,015,206	14.05	11.22
GCT	OCTOBER	17,365	48,365,851	18,535	64,440,506	-6.31	-24.94
GCT	NOVEMBER	17,859	40,666,682	17,871	76,393,697	-0.07	-46.77
GCT	DECEMBER	44,050	308,037,985	45,139	360,737,811	-2.41	-14.61
GCT	JANUARY	15,488	62,127,416	17,009	79,925,389	-8.94	-22.27
GCT	FEBRUARY	19,779	53,685,709	19,560	62,234,025	-1.12	-13.74
GCT	MARCH	115,127	485,862,698	122,368	491,635,079	-5.92	-5.24
GCT	APRIL	48,034	96,164,183	35,838	73,326,899	34.03	31.14
GCT	MAY	20,201	44,759,059	19,486	67,580,635	3.67	-33.77
GCT	JUNE	45,543	282,607,198	45,975	280,652,775	-0.94	0.70
GCT	TOTAL	430,969	1,780,515,652	421,597	1,915,923,450	2.22	-7.07
UBTI	JULY	1,412	4,193,870	1,248	1,783,602	13.14	135.13
UBTI	AUGUST	2,060	3,191,375	1,849	2,773,981	11.41	15.05
UBTI	SEPTEMBER	9,899	22,661,497	9,003	19,778,989	9.95	14.57
UBTI	OCTOBER	2,760	5,747,720	2,152	3,852,022	28.25	49.21
UBTI	NOVEMBER	1,273	1,744,594	1,023	1,862,810	24.44	-6.35
UBTI	DECEMBER	4,708	14,871,204	3,661	11,480,714	28.60	29.53
UBTI	JANUARY	7,746	25,508,077	9,061	32,144,654	-14.51	-20.65
UBTI	FEBRUARY	760	1,463,248	937	2,330,364	-18.89	-37.21
UBTI	MARCH	660	1,212,534	619	2,678,619	6.62	-54.73
UBTI	APRIL	19,572	44,766,396	19,626	46,217,655	-0.28	-3.14
UBTI	MAY	2,228	2,769,792	2,002	2,349,470	11.29	17.89
UBTI	JUNE	9,945	20,336,483	10,052	23,205,159	-1.06	-12.36
UBTI	TOTAL	63,023	148,466,791	61,233	150,458,039	2.92	-1.32
UBTP	JULY	607	7,156,392	499	15,382,681	21.64	-53.48
UBTP	AUGUST	765	13,518,970	643	8,362,974	18.97	61.65
UBTP	SEPTEMBER	3,693	131,857,062	3,028	97,142,989	21.96	35.74
UBTP	OCTOBER	977	14,251,624	796	24,533,781	22.74	-41.91
UBTP	NOVEMBER	455	7,426,455	440	8,876,874	3.41	-16.34
UBTP	DECEMBER	1,626	48,430,929	1,408	77,986,774	15.48	-37.90
UBTP	JANUARY	2,919	165,253,602	3,068	159,431,366	-4.86	3.65
UBTP	FEBRUARY	410	13,254,510	439	12,595,538	-6.61	5.23
UBTP	MARCH	691	23,520,592	697	17,634,497	-0.86	33.38
UBTP	APRIL	6,838	182,176,569	6,636	167,364,422	3.04	8.85
UBTP	MAY	792	32,939,693	776	11,887,923	2.06	177.09
UBTP	JUNE	3,781	134,644,147	3,702	119,307,477	2.13	12.85
UBTP	TOTAL	23,554	774,430,544	22,132	720,507,294	6.43	7.48
UNKNOWN	JULY	1,914	3,686,921	1,863	3,662,677	2.74	0.66
UNKNOWN	AUGUST	1,578	3,954,940	1,956	3,418,878	-19.33	15.68
UNKNOWN	SEPTEMBER	1,468	3,333,844	1,244	2,790,989	18.01	19.45
UNKNOWN	OCTOBER	1,526	3,417,453	1,419	2,898,638	7.54	17.90
UNKNOWN	NOVEMBER	1,150	2,966,844	1,127	2,742,766	2.04	8.17
UNKNOWN	DECEMBER	1,162	3,832,243	1,285	3,730,844	-8.02	2.72
UNKNOWN	JANUARY	1,115	2,649,595	1,267	2,880,399	-12.00	-8.01
UNKNOWN	FEBRUARY	998	2,107,742	941	2,188,852	6.06	-3.71
UNKNOWN	MARCH	876	2,767,597	791	2,203,197	10.75	25.62
UNKNOWN	APRIL	1,479	4,363,251	1,264	2,884,822	17.01	51.25
UNKNOWN	MAY	1,090	4,097,695	873	2,052,644	24.86	99.63
UNKNOWN	JUNE	1,401	4,184,968	1,733	3,755,059	-19.16	11.45
UNKNOWN	TOTAL	15,777	41,363,081	15,763	35,209,764	0.09	17.48
TOTAL	TOTAL	534,627	3,255,939,815	521,973	3,310,733,674	2.42	-1.66

SUMMARY: FISCAL YEAR COLLECTIONS BY MONTH  
CURRENT TAX YEARS ONLY  
jun03\_bus\_inc\_tax\_coll.xls

TAXTYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
BANK	JULY	25	2,205,083	22	8,691,883	13.64	-74.63
BANK	AUGUST	15	299,412	15	1,272,202	0.00	-76.47
BANK	SEPTEMBER	222	93,105,527	175	61,261,867	26.86	51.98
BANK	OCTOBER	21	2,484,006	33	5,546,829	-36.36	-55.22
BANK	NOVEMBER	22	770,295	35	3,287,083	-37.14	-76.57
BANK	DECEMBER	190	70,857,927	227	132,933,141	-16.30	-46.70
BANK	JANUARY	23	4,076,479	35	6,658,962	-34.29	-38.78
BANK	FEBRUARY	13	3,664,676	14	572,227	-7.14	540.42
BANK	MARCH	221	73,469,196	252	104,421,347	-12.30	-29.64
BANK	APRIL	68	9,282,802	61	16,748,967	11.48	-44.58
BANK	MAY	13	2,163,335	19	729,778	-31.58	196.44
BANK	JUNE	244	155,410,728	225	95,356,222	8.44	62.98
BANK	TOTAL	1,077	417,789,466	1,113	437,480,509	-3.23	-4.50
GCT	JULY	16,072	33,319,268	15,132	31,801,663	6.21	4.77
GCT	AUGUST	18,482	44,831,768	18,361	33,999,926	0.66	31.86
GCT	SEPTEMBER	51,741	271,580,126	45,533	245,246,331	13.63	10.74
GCT	OCTOBER	16,933	41,565,500	18,225	49,677,009	-7.09	-16.33
GCT	NOVEMBER	17,520	32,880,987	17,616	55,053,737	-0.54	-40.27
GCT	DECEMBER	43,686	303,511,811	44,845	335,937,310	-2.58	-9.65
GCT	JANUARY	15,107	45,594,180	16,750	67,927,077	-9.81	-32.88
GCT	FEBRUARY	19,176	38,215,312	19,366	54,826,162	-0.98	-30.30
GCT	MARCH	114,856	459,944,588	122,197	481,497,129	-6.01	-4.48
GCT	APRIL	47,771	80,329,736	35,586	59,532,340	34.24	34.93
GCT	MAY	20,033	26,968,702	19,302	55,774,182	3.79	-51.65
GCT	JUNE	44,928	258,947,796	45,380	249,645,929	-1.00	3.73
GCT	TOTAL	426,305	1,637,689,775	418,293	1,720,918,796	1.92	-4.84
UBTI	JULY	1,400	4,142,215	1,238	1,708,226	13.09	142.49
UBTI	AUGUST	2,045	3,129,343	1,824	2,733,977	12.12	14.46
UBTI	SEPTEMBER	9,889	22,628,798	9,002	19,777,993	9.85	14.41
UBTI	OCTOBER	2,748	5,729,962	2,149	3,826,661	27.87	49.74
UBTI	NOVEMBER	1,259	1,719,208	1,021	1,860,179	23.31	-7.58
UBTI	DECEMBER	4,698	14,847,845	3,656	11,466,622	28.50	29.49
UBTI	JANUARY	7,737	25,494,391	9,053	32,052,150	-14.54	-20.46
UBTI	FEBRUARY	741	1,388,147	934	2,023,031	-20.66	-31.38
UBTI	MARCH	852	1,194,554	616	2,673,506	5.84	-55.32
UBTI	APRIL	19,534	44,640,368	19,437	45,953,909	0.50	-2.86
UBTI	MAY	2,175	2,570,556	1,945	2,268,778	11.83	13.30
UBTI	JUNE	9,897	20,178,298	10,037	23,179,284	-1.39	-12.95
UBTI	TOTAL	62,775	147,663,685	60,912	149,524,318	3.06	-1.24
UBTP	JULY	596	6,557,324	489	13,181,811	21.88	-50.25
UBTP	AUGUST	758	13,124,165	632	7,493,307	19.94	75.15
UBTP	SEPTEMBER	3,677	131,403,343	3,023	97,129,482	21.63	35.29
UBTP	OCTOBER	973	14,065,061	792	24,521,941	22.85	-42.64
UBTP	NOVEMBER	453	7,423,663	432	7,845,849	4.86	-5.38
UBTP	DECEMBER	1,624	48,273,730	1,405	77,984,903	15.59	-38.10
UBTP	JANUARY	2,914	164,889,652	3,067	159,421,193	-4.99	3.43
UBTP	FEBRUARY	402	10,622,951	437	10,428,744	-8.01	1.86
UBTP	MARCH	690	23,520,252	697	17,634,497	-1.00	33.38
UBTP	APRIL	6,828	181,689,825	6,528	166,099,089	4.60	9.39
UBTP	MAY	785	13,247,011	713	11,011,432	10.10	20.30
UBTP	JUNE	3,778	134,328,912	3,684	117,909,351	2.55	13.93
UBTP	TOTAL	23,478	749,145,889	21,899	710,661,598	7.21	5.42
TOTAL	TOTAL	513,635	2,952,288,815	502,217	3,018,585,221	2.27	-2.20

SUMMARY: MONTHLY COLLECTIONS BY INDUSTRY SECTOR  
jur03\_bus\_inc\_tax\_col.xls

TAXTYPE	INDUSTRY	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	1. COMMERCIAL	50	42,578,516	1	1,400,000	1	20,825	-	-	52	44,000,141
BANK	2. FOREIGN	68	70,499,599	12	10,211,654	1	55	19	14,801,955	100	95,513,262
BANK	3. OTHERS	100	29,978,490	10	575,907	1	144,883	10	224,535	121	30,923,814
BANK	TOTAL	218	143,057,605	23	12,187,561	3	165,562	29	15,026,490	273	170,437,218
GCT	1. FINANCE & INSURANCE	1,192	44,343,717	530	4,893,638	100	148,250	22	2,873,357	1,844	52,258,962
GCT	2. REAL ESTATE	6,561	22,430,767	1,970	4,804,899	390	611,140	95	1,003,977	9,016	30,535,371
GCT	3. MANUFACTURING	1,403	18,764,302	684	4,207,530	135	647,952	36	2,688,566	2,258	24,623,760
GCT	4. PROF/TECH/MANAGERIAL SERVICES	3,874	36,275,914	1,416	4,940,805	384	2,313,190	77	1,301,464	5,751	44,831,373
GCT	5. OTHER SERVICES	5,817	23,041,667	2,784	4,063,007	655	727,006	107	2,391,522	9,363	30,223,202
GCT	6. INFORMATION	695	25,465,411	324	1,319,916	105	214,213	28	6,404,001	1,150	33,403,542
GCT	7. TRADE	5,059	24,586,190	3,226	7,815,765	812	2,871,500	116	5,904,613	9,043	41,178,068
GCT	8. OTHER	3,369	18,291,035	2,987	5,449,116	626	720,866	198	1,691,901	7,118	25,552,919
GCT	TOTAL	27,970	213,199,004	13,951	37,494,676	3,007	8,254,117	615	23,659,401	45,543	282,607,198
UBTI	1. LEGAL	1,063	2,447,784	73	77,617	34	51,113	7	12,026	1,177	2,588,540
UBTI	2. FINANCE & INSURANCE	242	1,285,715	21	67,738	12	67,312	-	-	275	1,420,765
UBTI	3. INFORMATION	81	116,498	7	5,871	1	251	1	6,188	90	128,738
UBTI	4. PROF/TECH/MANAGERIAL SERVICES	1,166	1,977,466	93	114,929	30	85,621	20	62,554	1,309	2,240,559
UBTI	5. ARTS/ENTER/ACCOMFOOD SERVICES	391	1,144,366	37	54,715	10	14,452	3	8,999	441	1,222,532
UBTI	6. OTHER SERVICES	4,204	8,421,790	216	200,044	71	137,480	9	23,631	4,500	8,782,945
UBTI	7. TRADE	178	283,026	22	31,365	5	11,292	1	7,896	204	333,579
UBTI	8. REAL ESTATE	178	303,709	18	24,614	10	8,921	1	17,926	207	355,170
UBTI	9. OTHER	1,509	2,906,221	192	287,651	35	50,746	6	18,966	1,742	3,263,584
UBTI	TOTAL	9,010	18,886,564	679	864,544	208	427,190	48	158,185	9,945	20,336,483
UBTP	1. LEGAL	848	45,037,883	72	4,726,160	12	23,621	-	-	932	49,787,664
UBTP	2. FINANCE & INSURANCE	388	34,923,325	31	428,681	6	60,909	-	-	425	35,412,914
UBTP	3. INFORMATION	89	9,833,826	10	50,551	2	6,738	-	-	101	9,891,115
UBTP	4. PROF/TECH/MANAGERIAL SERVICES	648	13,731,256	48	5,878,663	21	199,631	1	500	718	19,810,050
UBTP	5. ARTS/ENTER/ACCOMFOOD SERVICES	161	3,961,223	16	113,849	4	22,232	-	-	181	2,097,305
UBTP	6. OTHER SERVICES	503	5,854,777	42	138,115	8	9,621	-	-	553	6,003,513
UBTP	7. TRADE	230	2,421,353	23	1,034,657	2	974	-	-	255	3,456,985
UBTP	8. REAL ESTATE	222	2,730,039	29	160,379	1	962	-	-	252	2,891,581
UBTP	9. OTHER	317	4,640,738	36	311,738	9	25,811	2	314,734	364	5,293,020
UBTP	TOTAL	3,406	121,134,418	307	12,843,995	65	350,499	3	315,234	3,781	134,644,147
UNKNOWN	1. UNKNOWN	-	-	-	-	-	-	1,401	4,184,968	1,401	4,184,968
UNKNOWN	TOTAL	-	-	-	-	-	-	1,401	4,184,968	1,401	4,184,968
TOTAL	TOTAL	40,604	496,277,591	14,960	63,390,774	3,283	9,197,369	2,096	43,344,278	60,943	612,210,012

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH

BANK  
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BANK_TYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	5	948,646	6	113,011	-16.67	739.43
1. COMMERCIAL	AUGUST	3	77,941	2	2,472	50.00	3053.25
1. COMMERCIAL	SEPTEMBER	55	31,329,587	47	24,797,256	17.02	26.34
1. COMMERCIAL	OCTOBER	7	21,718,914	7	296,904	0.00	7215.14
1. COMMERCIAL	NOVEMBER	6	590,044	7	107,761	-14.29	447.55
1. COMMERCIAL	DECEMBER	42	25,947,867	56	21,603,096	-25.00	20.11
1. COMMERCIAL	JANUARY	8	113,947	11	1,699,813	-27.27	-93.30
1. COMMERCIAL	FEBRUARY	3	1,545,975	5	475,211	-40.00	225.32
1. COMMERCIAL	MARCH	47	25,455,742	49	36,470,519	-4.08	-30.20
1. COMMERCIAL	APRIL	14	967,882	17	7,377,398	-17.65	-86.88
1. COMMERCIAL	MAY	4	2,446,323	8	835,665	-50.00	192.74
1. COMMERCIAL	JUNE	52	44,000,141	57	18,419,978	-8.77	138.87
1. COMMERCIAL	TOTAL	246	155,143,010	272	112,199,082	-9.56	38.27
2. FOREIGN	JULY	9	4,205,977	12	9,084,963	-25.00	-53.70
2. FOREIGN	AUGUST	15	345,707	11	2,503,416	36.36	-86.19
2. FOREIGN	SEPTEMBER	71	42,647,259	66	27,467,003	7.58	55.27
2. FOREIGN	OCTOBER	14	14,423,100	13	3,039,730	7.69	374.49
2. FOREIGN	NOVEMBER	24	3,406,655	23	5,694,811	-4.35	-40.18
2. FOREIGN	DECEMBER	73	25,343,497	91	94,373,985	-19.78	-73.15
2. FOREIGN	JANUARY	5	1,164,144	12	1,930,517	-58.33	-39.70
2. FOREIGN	FEBRUARY	13	3,887,436	5	1,036,399	160.00	275.09
2. FOREIGN	MARCH	74	30,283,742	90	51,369,319	-17.78	-41.05
2. FOREIGN	APRIL	18	11,539,539	12	12,916,064	50.00	-10.66
2. FOREIGN	MAY	3	6,355,061	11	8,845,070	-72.73	-28.15
2. FOREIGN	JUNE	100	95,513,262	82	53,694,687	21.95	77.88
2. FOREIGN	TOTAL	419	239,115,379	428	271,955,965	-2.10	-12.08
3. OTHERS	JULY	25	883,955	11	336,669	127.27	162.56
3. OTHERS	AUGUST	14	603,859	11	123,792	27.27	387.80
3. OTHERS	SEPTEMBER	111	25,579,355	66	9,581,041	68.18	166.98
3. OTHERS	OCTOBER	24	556,556	21	3,542,423	14.29	-84.29
3. OTHERS	NOVEMBER	13	397,710	19	392,061	-31.58	1.44
3. OTHERS	DECEMBER	127	27,393,940	104	24,710,317	22.12	10.86
3. OTHERS	JANUARY	18	3,586,507	20	3,374,789	-10.00	6.27
3. OTHERS	FEBRUARY	8	200,343	8	119,562	0.00	67.56
3. OTHERS	MARCH	112	21,861,464	125	31,593,946	-10.40	-30.80
3. OTHERS	APRIL	52	4,571,276	44	3,780,192	18.18	20.93
3. OTHERS	MAY	14	346,580	14	2,452,544	0.00	-85.87
3. OTHERS	JUNE	121	30,923,814	105	24,472,746	15.24	26.36
3. OTHERS	TOTAL	639	116,905,359	548	104,480,080	16.61	11.89
TOTAL	TOTAL	1,304	511,163,748	1,248	488,635,127	4.49	4.61

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH

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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. FINANCE & INSURANCE	JULY	572	4,362,838	528	2,588,615	8.33	64.68
1. FINANCE & INSURANCE	AUGUST	815	13,748,772	811	3,502,867	0.05	292.50
1. FINANCE & INSURANCE	SEPTEMBER	2,342	49,975,177	1,955	40,280,764	17.39	24.07
1. FINANCE & INSURANCE	OCTOBER	753	3,828,526	756	6,733,283	-0.40	-43.14
1. FINANCE & INSURANCE	NOVEMBER	707	5,203,198	721	18,643,667	-6.38	-72.09
1. FINANCE & INSURANCE	DECEMBER	1,872	53,150,981	2,067	65,246,393	-9.43	-18.54
1. FINANCE & INSURANCE	JANUARY	854	17,021,198	865	16,215,003	-0.32	8.07
1. FINANCE & INSURANCE	FEBRUARY	698	17,049,694	696	24,751,165	-1.15	-31.12
1. FINANCE & INSURANCE	MARCH	4,775	83,216,879	5,411	87,734,083	-11.75	-5.15
1. FINANCE & INSURANCE	APRIL	1,673	15,779,208	1,231	4,008,204	36.91	218.82
1. FINANCE & INSURANCE	MAY	628	11,972,175	690	38,462,933	-8.99	-68.87
1. FINANCE & INSURANCE	JUNE	1,844	52,258,962	1,989	63,294,274	-7.24	-17.43
1. FINANCE & INSURANCE	TOTAL	17,433	325,067,596	17,659	371,461,311	-1.28	-12.49
2. REAL ESTATE	JULY	2,523	4,638,253	2,378	3,059,566	6.10	51.60
2. REAL ESTATE	AUGUST	3,260	5,968,368	3,080	5,398,695	5.84	3.13
2. REAL ESTATE	SEPTEMBER	10,308	34,689,442	8,937	28,710,765	15.34	20.82
2. REAL ESTATE	OCTOBER	2,524	4,112,228	2,798	7,193,245	-9.79	-42.83
2. REAL ESTATE	NOVEMBER	2,923	5,376,520	2,919	13,619,415	0.14	-60.53
2. REAL ESTATE	DECEMBER	8,661	37,512,168	8,644	34,518,106	0.20	8.67
2. REAL ESTATE	JANUARY	2,298	6,266,752	2,413	7,253,410	-4.77	-13.70
2. REAL ESTATE	FEBRUARY	3,739	6,706,413	3,734	6,593,188	0.13	1.76
2. REAL ESTATE	MARCH	23,051	62,628,779	24,830	75,985,740	-7.16	-17.56
2. REAL ESTATE	APRIL	7,552	19,931,439	5,715	14,274,148	32.14	23.42
2. REAL ESTATE	MAY	3,174	4,754,810	3,097	3,914,583	2.49	21.46
2. REAL ESTATE	JUNE	9,016	30,535,371	9,240	29,384,265	-2.42	3.92
2. REAL ESTATE	TOTAL	79,029	213,708,562	77,785	230,243,127	1.60	-7.18
3. MANUFACTURING	JULY	744	2,140,781	900	6,047,997	-17.33	-64.60
3. MANUFACTURING	AUGUST	853	2,817,993	975	18,473,301	-12.61	-85.83
3. MANUFACTURING	SEPTEMBER	2,660	22,367,864	2,529	41,675,308	5.18	-46.26
3. MANUFACTURING	OCTOBER	830	6,406,386	984	9,085,844	-15.65	-29.49
3. MANUFACTURING	NOVEMBER	851	6,000,222	893	8,713,156	-4.70	-42.61
3. MANUFACTURING	DECEMBER	2,342	30,640,220	2,492	49,504,594	-6.02	-38.11
3. MANUFACTURING	JANUARY	724	5,038,091	807	4,844,995	-10.49	3.89
3. MANUFACTURING	FEBRUARY	638	4,352,291	819	3,871,360	2.32	12.42
3. MANUFACTURING	MARCH	4,308	32,797,163	4,734	31,842,070	-9.00	2.55
3. MANUFACTURING	APRIL	1,905	7,795,228	1,964	4,494,341	15.44	73.64
3. MANUFACTURING	MAY	837	6,666,781	833	2,400,708	0.48	177.70
3. MANUFACTURING	JUNE	2,258	24,623,760	2,301	36,928,711	-1.87	-33.32
3. MANUFACTURING	TOTAL	19,050	150,440,378	19,891	217,982,284	-4.23	-30.99
4. PROFTECHMANAGERIAL SERVICES	JULY	1,947	6,477,103	1,759	5,427,275	10.69	19.34
4. PROFTECHMANAGERIAL SERVICES	AUGUST	2,325	8,262,818	2,426	7,013,324	-4.16	22.07
4. PROFTECHMANAGERIAL SERVICES	SEPTEMBER	7,893	50,303,797	6,934	36,009,805	13.83	36.69
4. PROFTECHMANAGERIAL SERVICES	OCTOBER	2,207	7,919,964	2,323	8,172,461	-4.99	-3.16
4. PROFTECHMANAGERIAL SERVICES	NOVEMBER	2,170	5,722,189	2,250	7,953,958	-3.77	-27.85
4. PROFTECHMANAGERIAL SERVICES	DECEMBER	6,380	53,238,550	6,792	53,521,860	-6.07	-0.53
4. PROFTECHMANAGERIAL SERVICES	JANUARY	1,859	6,288,368	2,023	20,074,693	-17.85	-63.64
4. PROFTECHMANAGERIAL SERVICES	FEBRUARY	2,217	5,659,330	2,168	8,192,030	2.26	-30.92
4. PROFTECHMANAGERIAL SERVICES	MARCH	14,881	81,632,330	16,923	79,312,870	-13.25	2.92
4. PROFTECHMANAGERIAL SERVICES	APRIL	6,310	11,963,502	4,768	11,276,038	32.34	-1.88
4. PROFTECHMANAGERIAL SERVICES	MAY	2,176	4,978,036	2,287	5,734,276	-4.85	-13.19
4. PROFTECHMANAGERIAL SERVICES	JUNE	5,751	44,831,373	6,570	48,408,209	-12.47	-7.39
4. PROFTECHMANAGERIAL SERVICES	TOTAL	55,916	288,379,150	57,468	291,096,470	-2.70	-0.93
5. OTHER SERVICES	JULY	3,590	4,959,261	3,205	6,232,094	12.01	-20.42
5. OTHER SERVICES	AUGUST	4,174	6,995,011	3,964	13,700,479	5.28	-48.86
5. OTHER SERVICES	SEPTEMBER	10,700	36,666,478	9,225	28,830,409	15.99	23.50
5. OTHER SERVICES	OCTOBER	3,642	7,404,196	3,880	6,297,812	-17.57	17.57
5. OTHER SERVICES	NOVEMBER	3,964	6,497,207	3,769	5,769,933	5.97	12.61
5. OTHER SERVICES	DECEMBER	9,189	34,795,103	9,162	32,870,222	0.29	5.41
5. OTHER SERVICES	JANUARY	3,323	7,478,343	3,636	10,510,534	-8.61	-28.84
5. OTHER SERVICES	FEBRUARY	4,404	5,419,703	4,288	6,320,704	2.71	-14.25
5. OTHER SERVICES	MARCH	23,650	62,599,466	25,496	58,749,605	-7.24	6.55
5. OTHER SERVICES	APRIL	9,809	13,211,131	7,613	9,777,172	28.85	35.12
5. OTHER SERVICES	MAY	4,434	4,850,885	4,414	5,020,919	0.45	-3.39
5. OTHER SERVICES	JUNE	9,363	30,223,202	9,653	26,733,911	-3.00	13.05
5. OTHER SERVICES	TOTAL	90,272	220,000,446	88,305	210,918,362	2.23	4.31
6. INFORMATION	JULY	399	1,522,480	437	1,429,990	-8.70	6.47
6. INFORMATION	AUGUST	425	1,494,288	450	1,203,519	-6.56	24.47
6. INFORMATION	SEPTEMBER	1,492	27,330,974	1,291	27,096,907	15.57	0.86
6. INFORMATION	OCTOBER	518	1,778,894	573	5,868,951	-9.60	-69.69
6. INFORMATION	NOVEMBER	438	1,495,769	498	3,698,297	-12.05	-58.82
6. INFORMATION	DECEMBER	1,178	33,828,291	1,244	43,918,090	-5.31	-22.97
6. INFORMATION	JANUARY	387	1,531,048	533	2,481,275	-27.39	-37.80
6. INFORMATION	FEBRUARY	503	2,432,336	487	1,213,046	3.29	100.51
6. INFORMATION	MARCH	3,305	26,640,614	3,813	41,598,023	-13.32	-38.36
6. INFORMATION	APRIL	1,453	6,962,930	1,094	4,986,348	32.82	40.07
6. INFORMATION	MAY	486	1,641,343	502	1,151,058	-3.19	62.59
6. INFORMATION	JUNE	1,150	33,403,542	1,179	20,443,693	-2.46	43.99
6. INFORMATION	TOTAL	11,734	139,072,446	12,101	154,975,197	-3.03	-10.26
7. TRADE	JULY	3,840	11,172,198	3,675	11,364,656	4.49	-1.69
7. TRADE	AUGUST	4,174	7,108,308	4,205	6,940,795	-0.74	2.42
7. TRADE	SEPTEMBER	10,327	38,831,681	9,433	36,637,190	9.80	5.59
7. TRADE	OCTOBER	3,983	12,161,109	4,271	14,083,751	-6.74	-13.64
7. TRADE	NOVEMBER	3,896	7,863,639	4,015	10,881,465	-2.96	-27.55
7. TRADE	DECEMBER	11,879	41,033,798	9,299	58,097,232	-3.44	-29.37
7. TRADE	JANUARY	3,477	16,991,575	3,694	12,080,176	-5.87	-10.69
7. TRADE	FEBRUARY	4,053	8,224,123	4,193	6,623,216	-2.38	24.17
7. TRADE	MARCH	20,948	69,521,265	22,489	68,499,759	-6.85	1.49
7. TRADE	APRIL	8,903	22,360,469	7,242	16,986,937	22.42	31.69
7. TRADE	MAY	4,208	5,865,720	4,275	7,413,386	-1.57	-20.88
7. TRADE	JUNE	9,043	41,178,068	9,263	33,443,353	-2.38	23.13
7. TRADE	TOTAL	85,901	276,213,582	86,054	283,051,905	-0.18	-2.42
8. OTHER	JULY	2,895	4,399,320	2,555	3,835,312	13.31	14.60
8. OTHER	AUGUST	3,889	4,911,194	2,969	4,762,965	3.37	3.11
8. OTHER	SEPTEMBER	6,366	27,824,434	5,355	18,774,057	18.88	48.25
8. OTHER	OCTOBER	2,908	4,758,598	2,950	7,005,179	-1.42	-32.07
8. OTHER	NOVEMBER	2,620	2,498,931	2,801	7,204,236	-0.61	-51.43
8. OTHER	DECEMBER	5,449	23,889,873	5,439	22,961,314	0.18	4.00
8. OTHER	JANUARY	2,516	6,038,043	2,638	6,485,204	-4.82	-6.80
8. OTHER	FEBRUARY	3,297	3,841,818	3,175	4,309,318	3.84	10.85
8. OTHER	MARCH	20,409	47,896,812	18,672	47,833,229	9.30	-0.07
8. OTHER	APRIL	10,529	11,027,290	6,611	7,524,660	59.26	46.54
8. OTHER	MAY	4,258	4,029,309	3,388	3,482,771	25.68	15.69
8. OTHER	JUNE	7,118	25,552,919	5,781	22,616,359	23.13	16.06
8. OTHER	TOTAL	71,634	167,633,491	62,334	156,194,795	14.92	7.32
TOTAL	TOTAL	430,989	1,780,515,652	421,597	1,915,923,450	2.22	-7.07

INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	203	351,946	177	263,123	14.69	33.76
1. LEGAL	AUGUST	311	494,572	344	383,774	27.46	28.87
1. LEGAL	SEPTEMBER	1,185	2,526,630	1,057	2,967,569	12.11	15.06
1. LEGAL	OCTOBER	487	1,283,978	487	777,203	41.37	46.15
1. LEGAL	NOVEMBER	211	346,152	170	335,079	24.12	4.20
1. LEGAL	DECEMBER	696	2,658,976	567	2,048,447	22.75	29.80
1. LEGAL	JANUARY	962	3,660,492	1,219	5,764,685	19.44	36.50
1. LEGAL	FEBRUARY	106	189,206	150	301,490	-29.33	-43.85
1. LEGAL	MARCH	893	114,332	97	143,313	-9.28	-23.62
1. LEGAL	APRIL	2,495	5,977,695	2,543	6,875,827	-1.89	-1.73
1. LEGAL	MAY	248	428,234	248	267,148	4.82	60.37
1. LEGAL	JUNE	1,177	2,588,540	1,207	2,300,056	-2.49	12.54
1. LEGAL	TOTAL	8,190	20,442,520	8,013	21,434,018	2.21	-4.63
2. FINANCE & INSURANCE	JULY	57	2,293,774	68	186,016	-16.18	1133.11
2. FINANCE & INSURANCE	AUGUST	83	148,252	71	126,477	16.90	15.64
2. FINANCE & INSURANCE	SEPTEMBER	318	3,549,634	259	2,722,971	22.51	30.36
2. FINANCE & INSURANCE	OCTOBER	109	247,059	91	250,978	19.78	-1.56
2. FINANCE & INSURANCE	NOVEMBER	58	117,536	59	204,369	-3.57	-42.46
2. FINANCE & INSURANCE	DECEMBER	134	556,447	139	701,496	-3.60	-20.39
2. FINANCE & INSURANCE	JANUARY	237	4,401,188	264	7,081,151	-10.23	-37.85
2. FINANCE & INSURANCE	FEBRUARY	30	80,158	43	152,115	-36.23	-50.33
2. FINANCE & INSURANCE	MARCH	29	78,606	28	1,607,310	0.00	-95.11
2. FINANCE & INSURANCE	APRIL	658	2,948,033	709	5,393,949	-7.48	-44.99
2. FINANCE & INSURANCE	MAY	78	112,022	76	123,396	2.63	-9.22
2. FINANCE & INSURANCE	JUNE	275	1,420,765	293	3,122,060	-6.14	-54.49
2. FINANCE & INSURANCE	TOTAL	2,061	15,953,987	2,097	21,618,285	-1.72	-26.20
3. INFORMATION	JULY	20	22,895	16	9,870	25.00	132.37
3. INFORMATION	AUGUST	18	10,415	27	24,444	-33.33	-61.30
3. INFORMATION	SEPTEMBER	110	139,822	102	150,564	7.84	-10.69
3. INFORMATION	OCTOBER	26	49,664	23	14,367	13.04	244.60
3. INFORMATION	NOVEMBER	15	5,538	11	12,075	36.36	-54.14
3. INFORMATION	DECEMBER	45	118,275	44	112,015	1.13	5.59
3. INFORMATION	JANUARY	92	181,721	96	256,360	-4.17	-29.11
3. INFORMATION	FEBRUARY	16	14,246	8	9,598	87.50	-48.42
3. INFORMATION	MARCH	11	11,207	8	11,794	37.50	0.12
3. INFORMATION	APRIL	227	411,024	256	524,034	-11.33	-21.57
3. INFORMATION	MAY	11	9,259	95	18,889	-66.00	-45.18
3. INFORMATION	JUNE	90	128,798	98	1,629,920	-8.16	-92.10
3. INFORMATION	TOTAL	679	1,103,485	714	2,780,419	-4.90	-60.31
4. PROFTECHMANAGERIAL SERVICES	JULY	210	279,077	236	277,951	-11.02	0.41
4. PROFTECHMANAGERIAL SERVICES	AUGUST	395	362,226	294	398,553	3.74	-9.11
4. PROFTECHMANAGERIAL SERVICES	SEPTEMBER	1,471	2,246,102	1,422	2,258,678	3.45	6.41
4. PROFTECHMANAGERIAL SERVICES	OCTOBER	459	774,439	394	563,299	16.50	37.48
4. PROFTECHMANAGERIAL SERVICES	NOVEMBER	213	511,852	165	440,142	29.07	15.87
4. PROFTECHMANAGERIAL SERVICES	DECEMBER	693	2,026,553	631	1,640,582	9.83	23.53
4. PROFTECHMANAGERIAL SERVICES	JANUARY	291	2,185,028	1,449	3,858,028	-16.54	-43.54
4. PROFTECHMANAGERIAL SERVICES	FEBRUARY	130	292,972	168	603,384	-22.82	-51.45
4. PROFTECHMANAGERIAL SERVICES	MARCH	184	48,781	168	244,048	-8.87	-38.77
4. PROFTECHMANAGERIAL SERVICES	APRIL	2,858	5,353,989	3,172	6,473,740	-9.90	-17.30
4. PROFTECHMANAGERIAL SERVICES	MAY	273	310,502	289	298,319	-5.64	-4.08
4. PROFTECHMANAGERIAL SERVICES	JUNE	1,309	2,440,969	1,497	2,391,108	-12.96	-44.30
4. PROFTECHMANAGERIAL SERVICES	TOTAL	9,153	16,833,450	9,823	18,514,352	-6.82	-9.08
5. ARTS/ENTER/ACCOMFOOD SERVICES	JULY	68	126,855	82	154,270	-17.07	-18.42
5. ARTS/ENTER/ACCOMFOOD SERVICES	AUGUST	117	188,566	117	188,839	0.00	-0.14
5. ARTS/ENTER/ACCOMFOOD SERVICES	SEPTEMBER	501	1,625,254	460	1,327,464	8.91	17.91
5. ARTS/ENTER/ACCOMFOOD SERVICES	OCTOBER	162	533,866	158	236,496	6.82	125.74
5. ARTS/ENTER/ACCOMFOOD SERVICES	NOVEMBER	80	70,214	80	114,349	33.33	-38.60
5. ARTS/ENTER/ACCOMFOOD SERVICES	DECEMBER	223	1,237,449	211	800,100	6.69	54.46
5. ARTS/ENTER/ACCOMFOOD SERVICES	JANUARY	405	1,804,556	459	2,022,712	-11.55	-10.79
5. ARTS/ENTER/ACCOMFOOD SERVICES	FEBRUARY	46	69,664	37	37,526	24.52	85.60
5. ARTS/ENTER/ACCOMFOOD SERVICES	MARCH	43	163,336	46	77,637	-6.52	110.38
5. ARTS/ENTER/ACCOMFOOD SERVICES	APRIL	974	3,814,811	1,044	3,346,397	-6.37	-14.07
5. ARTS/ENTER/ACCOMFOOD SERVICES	MAY	86	95,953	102	165,200	-15.69	-18.62
5. ARTS/ENTER/ACCOMFOOD SERVICES	JUNE	441	1,222,532	522	1,694,796	-15.52	-26.12
5. ARTS/ENTER/ACCOMFOOD SERVICES	TOTAL	3,167	10,991,958	3,248	10,223,756	-2.49	7.51
6. OTHER SERVICES	JULY	539	697,122	455	623,621	18.46	11.79
6. OTHER SERVICES	AUGUST	817	1,096,179	754	1,190,289	8.36	-7.90
6. OTHER SERVICES	SEPTEMBER	4,626	9,148,440	4,291	8,077,996	7.81	13.25
6. OTHER SERVICES	OCTOBER	970	1,503,704	808	1,316,974	20.67	14.44
6. OTHER SERVICES	NOVEMBER	462	692,701	370	558,616	24.86	24.00
6. OTHER SERVICES	DECEMBER	2,073	5,480,904	1,504	4,356,793	37.83	25.83
6. OTHER SERVICES	JANUARY	4,439	8,442,761	4,062	9,646,937	-15.34	-12.48
6. OTHER SERVICES	FEBRUARY	287	440,396	335	893,315	-20.30	-50.70
6. OTHER SERVICES	MARCH	237	410,002	211	361,203	12.32	13.54
6. OTHER SERVICES	APRIL	8,135	16,529,550	8,213	16,118,232	-0.95	2.55
6. OTHER SERVICES	MAY	104	1,673,697	769	997,578	17.56	7.63
6. OTHER SERVICES	JUNE	4,500	8,782,945	4,737	8,988,028	-5.00	-2.28
6. OTHER SERVICES	TOTAL	26,974	54,698,492	26,509	53,127,491	1.75	2.96
7. TRADE	JULY	41	38,429	35	25,000	17.14	63.59
7. TRADE	AUGUST	51	61,727	61	73,449	-16.39	-15.96
7. TRADE	SEPTEMBER	221	339,534	227	370,922	-2.64	-17.22
7. TRADE	OCTOBER	58	83,309	62	100,178	-6.45	-16.22
7. TRADE	NOVEMBER	35	30,771	32	18,811	9.38	63.58
7. TRADE	DECEMBER	86	274,173	84	176,085	2.38	55.71
7. TRADE	JANUARY	193	376,112	223	367,035	-13.46	2.47
7. TRADE	FEBRUARY	19	26,762	32	32,920	-40.63	-18.74
7. TRADE	MARCH	13	19,805	14	10,203	-7.14	94.11
7. TRADE	APRIL	400	685,263	521	950,077	-6.95	-1.56
7. TRADE	MAY	66	50,362	60	65,302	10.00	-22.88
7. TRADE	JUNE	204	333,579	234	325,668	-12.82	2.43
7. TRADE	TOTAL	1,472	2,540,417	1,585	2,518,667	-7.13	0.86
8. REAL ESTATE	JULY	31	68,151	25	34,585	24.00	97.06
8. REAL ESTATE	AUGUST	63	82,929	59	60,086	6.78	19.46
8. REAL ESTATE	SEPTEMBER	236	420,987	177	315,189	33.33	33.56
8. REAL ESTATE	OCTOBER	94	202,711	84	77,902	74.07	160.64
8. REAL ESTATE	NOVEMBER	35	58,774	31	26,004	12.90	126.01
8. REAL ESTATE	DECEMBER	123	255,528	91	237,748	35.16	6.24
8. REAL ESTATE	JANUARY	169	424,608	204	570,568	-17.16	-25.58
8. REAL ESTATE	FEBRUARY	29	77,920	30	40,692	-33.33	91.51
8. REAL ESTATE	MARCH	59	29,463	17	18,839	23.53	50.59
8. REAL ESTATE	APRIL	950	1,237,456	931	1,159,871	5.46	7.24
8. REAL ESTATE	MAY	69	61,306	82	71,372	-14.64	-14.68
8. REAL ESTATE	JUNE	207	355,170	216	344,663	-4.17	3.05
8. REAL ESTATE	TOTAL	1,626	3,254,571	1,487	2,961,080	9.35	9.91
9. OTHER	JULY	243	316,582	154	208,146	57.79	51.37
9. OTHER	AUGUST	295	748,890	222	316,849	22.52	136.50
9. OTHER	SEPTEMBER	1,233	2,461,134	1,008	1,632,677	22.32	62.99
9. OTHER	OCTOBER	370	623,781	288	515,432	38.06	59.82
9. OTHER	NOVEMBER	160	608,055	128	153,375	24.23	36.65
9. OTHER	DECEMBER	636	2,281,098	390	1,308,448	63.08	74.34
9. OTHER	JANUARY	1,100	3,712,113	1,085	3,467,158	1.38	7.03
9. OTHER	FEBRUARY	118	291,832	134	279,311	-11.94	4.48
9. OTHER	MARCH	115	185,832	92	197,284	25.00	36.20
9. OTHER	APRIL	3,177	7,557,984	2,837	6,417,539	20.48	17.77
9. OTHER	MAY	503	528,247	391	344,295	28.64	53.44
9. OTHER	JUNE	1,742	3,263,584	1,248	2,448,987	28.88	33.27
9. OTHER	TOTAL	9,701	22,847,912	7,757	17,279,971	25.06	31.06
TOTAL	TOTAL	63,023	148,466,791	61,233	150,458,039	2.92	-1.32

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	141	3,142,499	127	4,206,245	11.02	-25.29
1. LEGAL	AUGUST	179	2,075,324	151	2,237,699	11.88	-14.87
1. LEGAL	SEPTEMBER	1,001	52,759,755	793	40,449,366	26.23	30.75
1. LEGAL	OCTOBER	242	5,206,785	247	8,474,214	19.21	-39.37
1. LEGAL	NOVEMBER	106	3,622,351	109	3,571,354	-2.75	1.43
1. LEGAL	DECEMBER	460	12,881,251	376	16,122,362	19.68	-21.34
1. LEGAL	JANUARY	795	803,520,956	895	783,674,534	14.69	2.35
1. LEGAL	FEBRUARY	83	3,131,056	94	2,241,426	11.70	39.69
1. LEGAL	MARCH	117	6,177,101	120	6,742,011	-2.50	89.76
1. LEGAL	APRIL	1,527	50,059,754	1,595	44,841,272	-4.26	11.39
1. LEGAL	MAY	192	2,205,188	192	3,196,288	-7.69	45.12
1. LEGAL	JUNE	932	49,787,664	988	46,882,126	-5.67	6.20
1. LEGAL	TOTAL	5,725	270,943,535	5,659	253,839,331	1.17	6.82
2. FINANCE & INSURANCE	JULY	72	672,696	54	719,448	33.33	-4.50
2. FINANCE & INSURANCE	AUGUST	101	7,568,096	71	1,682,932	42.25	355.11
2. FINANCE & INSURANCE	SEPTEMBER	446	34,557,390	310	21,229,922	43.87	62.76
2. FINANCE & INSURANCE	OCTOBER	128	3,203,396	121	2,708,516	5.79	18.23
2. FINANCE & INSURANCE	NOVEMBER	49	821,395	65	841,773	-24.62	-2.33
2. FINANCE & INSURANCE	DECEMBER	169	8,415,435	191	33,086,425	-11.52	-71.54
2. FINANCE & INSURANCE	JANUARY	372	44,138,362	343	46,243,906	8.45	-4.55
2. FINANCE & INSURANCE	FEBRUARY	35	3,782,565	43	2,432,615	18.60	54.49
2. FINANCE & INSURANCE	MARCH	84	8,193,546	65	2,473,920	29.23	229.82
2. FINANCE & INSURANCE	APRIL	766	60,325,720	812	62,773,873	-5.67	8.16
2. FINANCE & INSURANCE	MAY	69	27,391,029	69	4,906,178	-13.04	456.46
2. FINANCE & INSURANCE	JUNE	425	35,412,914	446	29,145,288	-4.49	21.50
2. FINANCE & INSURANCE	TOTAL	2,707	235,356,152	2,589	201,223,556	4.56	16.96
3. INFORMATION	JULY	15	107,055	15	6,619,331	0.00	-98.38
3. INFORMATION	AUGUST	27	4,698,497	14	85,947	92.86	666.44
3. INFORMATION	SEPTEMBER	87	11,462,304	80	5,938,114	8.75	93.03
3. INFORMATION	OCTOBER	21	5,229,256	25	3,237,984	-16.50	61.50
3. INFORMATION	NOVEMBER	7	31,794	11	126,783	-38.36	-74.92
3. INFORMATION	DECEMBER	38	6,821,894	41	5,872,894	-6.30	15.30
3. INFORMATION	JANUARY	76	6,414,065	65	3,307,629	16.92	93.92
3. INFORMATION	FEBRUARY	14	79,106	13	505,304	7.69	-84.37
3. INFORMATION	MARCH	20	547,849	22	6,186,984	-9.09	-18.07
3. INFORMATION	APRIL	182	16,830,268	160	11,214,995	7.81	50.04
3. INFORMATION	MAY	18	388,994	15	385,878	20.00	-60.03
3. INFORMATION	JUNE	101	9,891,115	85	7,647,220	18.82	29.34
3. INFORMATION	TOTAL	606	52,189,263	566	51,527,864	7.07	1.28
4. PROFTECHMANAGERIAL SERVICES	JULY	96	879,879	93	1,439,381	3.23	-38.87
4. PROFTECHMANAGERIAL SERVICES	AUGUST	145	1,059,040	147	2,661,541	-1.36	-60.21
4. PROFTECHMANAGERIAL SERVICES	SEPTEMBER	696	16,832,253	414	13,170,927	13.36	27.80
4. PROFTECHMANAGERIAL SERVICES	OCTOBER	211	1,655,144	151	2,418,352	39.74	-31.56
4. PROFTECHMANAGERIAL SERVICES	NOVEMBER	112	6,952,488	80	1,952,488	41.69	74.69
4. PROFTECHMANAGERIAL SERVICES	DECEMBER	351	11,127,843	328	11,813,245	-7.01	-4.80
4. PROFTECHMANAGERIAL SERVICES	JANUARY	585	15,098,971	591	16,093,732	-0.82	-6.79
4. PROFTECHMANAGERIAL SERVICES	FEBRUARY	88	6,028,774	106	4,675,180	-16.98	7.50
4. PROFTECHMANAGERIAL SERVICES	MARCH	100	1,229,229	101	4,698,101	-0.91	-10.01
4. PROFTECHMANAGERIAL SERVICES	APRIL	1,299	21,721,240	1,287	18,790,792	0.93	15.66
4. PROFTECHMANAGERIAL SERVICES	MAY	158	780,970	153	1,258,518	3.27	-37.71
4. PROFTECHMANAGERIAL SERVICES	JUNE	718	19,819,050	752	18,793,197	-1.13	5.55
4. PROFTECHMANAGERIAL SERVICES	TOTAL	4,568	104,613,614	4,360	98,580,394	4.29	6.12
5. ARTS/ENTER/ACCOMFOOD SERVICES	JULY	29	79,402	32	279,621	9.38	-71.58
5. ARTS/ENTER/ACCOMFOOD SERVICES	AUGUST	34	125,743	27	108,523	25.93	15.87
5. ARTS/ENTER/ACCOMFOOD SERVICES	SEPTEMBER	175	2,092,741	159	2,607,642	10.06	-29.28
5. ARTS/ENTER/ACCOMFOOD SERVICES	OCTOBER	29	429,828	29	179,368	28.21	-59.80
5. ARTS/ENTER/ACCOMFOOD SERVICES	NOVEMBER	19	46,424	27	163,990	-29.63	-80.90
5. ARTS/ENTER/ACCOMFOOD SERVICES	DECEMBER	70	2,749,681	67	2,476,675	4.48	10.90
5. ARTS/ENTER/ACCOMFOOD SERVICES	JANUARY	143	1,934,260	150	1,812,619	-4.67	6.71
5. ARTS/ENTER/ACCOMFOOD SERVICES	FEBRUARY	15	152,454	14	1,224,698	37.50	-27.22
5. ARTS/ENTER/ACCOMFOOD SERVICES	MARCH	33	374,012	30	233,635	10.00	59.66
5. ARTS/ENTER/ACCOMFOOD SERVICES	APRIL	323	2,095,300	346	5,986,722	-8.12	-68.32
5. ARTS/ENTER/ACCOMFOOD SERVICES	MAY	34	384,911	35	132,631	-2.86	190.21
5. ARTS/ENTER/ACCOMFOOD SERVICES	JUNE	181	2,097,305	179	2,009,555	1.12	4.37
5. ARTS/ENTER/ACCOMFOOD SERVICES	TOTAL	1,084	12,820,858	1,065	16,679,082	1.78	-23.13
6. OTHER SERVICES	JULY	84	544,908	67	227,909	25.37	139.09
6. OTHER SERVICES	AUGUST	108	551,995	91	675,542	18.88	-18.24
6. OTHER SERVICES	SEPTEMBER	696	5,240,846	501	4,312,072	16.97	21.64
6. OTHER SERVICES	OCTOBER	110	432,329	84	382,130	38.10	-28.03
6. OTHER SERVICES	NOVEMBER	60	364,563	57	271,632	5.29	34.21
6. OTHER SERVICES	DECEMBER	248	2,470,410	179	2,190,011	38.55	12.80
6. OTHER SERVICES	JANUARY	415	3,984,297	478	3,822,124	13.18	4.24
6. OTHER SERVICES	FEBRUARY	58	333,516	58	281,333	0.00	18.55
6. OTHER SERVICES	MARCH	79	947,698	98	671,919	-19.39	41.12
6. OTHER SERVICES	APRIL	950	8,289,696	991	7,199,740	-4.14	15.01
6. OTHER SERVICES	MAY	120	517,717	120	3,888,197	-7.69	44.71
6. OTHER SERVICES	JUNE	553	6,003,513	572	4,273,362	-3.32	40.49
6. OTHER SERVICES	TOTAL	3,377	29,674,336	3,306	25,413,686	2.15	16.76
7. TRADE	JULY	38	240,980	28	137,378	46.15	75.41
7. TRADE	AUGUST	67	207,127	42	144,996	35.71	42.85
7. TRADE	SEPTEMBER	255	2,893,948	255	2,239,990	30.77	27.86
7. TRADE	OCTOBER	59	764,564	50	723,365	38.00	3.59
7. TRADE	NOVEMBER	28	178,613	27	193,141	-27.27	-18.86
7. TRADE	DECEMBER	88	1,520,820	71	2,031,430	-21.13	-25.14
7. TRADE	JANUARY	197	1,991,702	193	1,602,627	2.07	24.28
7. TRADE	FEBRUARY	32	154,154	29	99,787	60.00	54.51
7. TRADE	MARCH	58	309,931	56	419,950	3.57	-26.20
7. TRADE	APRIL	495	4,566,722	433	4,847,175	14.32	-7.89
7. TRADE	MAY	50	154,115	53	378,874	-5.66	-59.32
7. TRADE	JUNE	255	2,455,955	250	2,552,143	2.00	39.45
7. TRADE	TOTAL	1,620	16,384,656	1,411	15,428,004	14.81	6.20
8. REAL ESTATE	JULY	78	751,344	65	1,060,152	41.82	-29.13
8. REAL ESTATE	AUGUST	55	316,256	63	676,292	-12.70	-62.85
8. REAL ESTATE	SEPTEMBER	228	3,157,160	200	2,491,199	26.00	26.73
8. REAL ESTATE	OCTOBER	92	938,744	65	939,514	41.32	-3.32
8. REAL ESTATE	NOVEMBER	42	240,588	27	354,149	-32.07	-32.07
8. REAL ESTATE	DECEMBER	122	2,427,556	122	2,427,556	0.00	0.00
8. REAL ESTATE	JANUARY	181	3,793,245	203	4,540,589	-10.84	-16.46
8. REAL ESTATE	FEBRUARY	45	398,343	58	981,511	-22.41	-59.42
8. REAL ESTATE	MARCH	121	2,851,671	142	672,239	-14.72	349.20
8. REAL ESTATE	APRIL	608	6,519,195	598	13,767,668	1.67	-52.85
8. REAL ESTATE	MAY	75	385,437	63	385,437	154.05	154.05
8. REAL ESTATE	JUNE	252	2,891,581	242	3,479,668	4.13	-16.90
8. REAL ESTATE	TOTAL	1,899	24,672,355	1,802	34,378,140	5.38	-28.23
9. OTHER	JULY	54	737,571	30	693,216	80.00	6.40
9. OTHER	AUGUST	69	460,036	27	115,793	118.52	297.29
9. OTHER	SEPTEMBER	319	2,896,666	179	2,805,148	24.63	-39.72
9. OTHER	OCTOBER	70	583,083	58	281,115	20.69	107.42
9. OTHER	NOVEMBER	32	167,070	32	168,824	-0.59	-1.79
9. OTHER	DECEMBER	92	1,397,571	69	4,224,379	33.33	-66.92
9. OTHER	JANUARY	166	2,377,578	150	2,493,008	6.00	-5.44
9. OTHER	FEBRUARY	40	193,742	23	154,303	73.91	25.56
9. OTHER	MARCH	70	488,731	70	384,168	0.00	34.20
9. OTHER	APRIL	688	11,285,664	444	5,650,465	54.65	99.73
9. OTHER	MAY	85	898,337	50	136,682	70.00	557.25
9. OTHER	JUNE	384	5,293,020	381	4,648,020	0.00	15.36
9. OTHER	TOTAL	1,968	27,778,775	1,354	23,636,237	45.35	17.53
TOTAL	TOTAL	23,554	774,430,544	22,132	720,507,294	6.43	7.48

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
 UNKNOWN  
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. UNKNOWN	JULY	1,914	3,686,921	1,863	3,662,677	2.74	0.66
1. UNKNOWN	AUGUST	1,578	3,954,940	1,956	3,418,878	-19.33	15.68
1. UNKNOWN	SEPTEMBER	1,468	3,333,844	1,244	2,790,989	18.01	19.45
1. UNKNOWN	OCTOBER	1,526	3,417,453	1,419	2,898,638	7.54	17.90
1. UNKNOWN	NOVEMBER	1,150	2,966,844	1,127	2,742,766	2.04	8.17
1. UNKNOWN	DECEMBER	1,182	3,832,243	1,285	3,730,844	-8.02	2.72
1. UNKNOWN	JANUARY	1,115	2,649,585	1,267	2,880,399	-12.00	-8.01
1. UNKNOWN	FEBRUARY	998	2,107,742	941	2,188,852	6.06	-3.71
1. UNKNOWN	MARCH	876	2,767,597	791	2,203,197	10.75	25.62
1. UNKNOWN	APRIL	1,479	4,363,251	1,264	2,884,822	17.01	51.25
1. UNKNOWN	MAY	1,090	4,097,695	873	2,052,644	24.86	99.63
1. UNKNOWN	JUNE	1,401	4,184,968	1,733	3,755,059	-19.16	11.45
1. UNKNOWN	TOTAL	15,777	41,363,081	15,763	35,209,764	0.09	17.48

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
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BANK_TYPE	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. COMMERCIAL	JULY	3	843,935	6	113,011	-50.00	646.77
1. COMMERCIAL	AUGUST	3	77,941	2	2,472	50.00	3053.25
1. COMMERCIAL	SEPTEMBER	50	26,504,664	47	24,797,256	6.38	6.89
1. COMMERCIAL	OCTOBER	4	201,458	7	296,904	-42.86	-32.15
1. COMMERCIAL	NOVEMBER	3	48,346	7	107,761	-57.14	-55.14
1. COMMERCIAL	DECEMBER	42	25,947,867	53	18,553,999	-20.75	39.85
1. COMMERCIAL	JANUARY	7	113,718	11	1,699,813	-36.36	-93.31
1. COMMERCIAL	FEBRUARY	3	1,545,975	5	475,211	-40.00	225.32
1. COMMERCIAL	MARCH	47	25,455,742	47	36,409,043	0.00	-30.08
1. COMMERCIAL	APRIL	12	187,436	15	5,049,052	-20.00	-96.29
1. COMMERCIAL	MAY	3	2,012,576	6	448,080	-50.00	349.16
1. COMMERCIAL	JUNE	52	44,000,141	52	17,339,794	0.00	153.75
1. COMMERCIAL	TOTAL	229	126,939,799	258	105,292,394	-11.24	20.56
2. FOREIGN	JULY	5	720,980	9	8,269,324	-44.44	-91.28
2. FOREIGN	AUGUST	6	19,130	9	1,231,104	-33.33	-98.45
2. FOREIGN	SEPTEMBER	67	41,059,966	66	27,467,003	1.52	49.49
2. FOREIGN	OCTOBER	5	2,211,589	10	1,756,876	-50.00	25.88
2. FOREIGN	NOVEMBER	10	407,562	16	3,046,195	-37.50	-86.62
2. FOREIGN	DECEMBER	66	18,527,615	87	90,142,408	-24.14	-79.45
2. FOREIGN	JANUARY	4	540,304	11	1,910,379	-63.64	-71.72
2. FOREIGN	FEBRUARY	6	1,959,970	3	11,642	100.00	16735.34
2. FOREIGN	MARCH	68	29,867,206	83	40,163,828	-18.07	-25.64
2. FOREIGN	APRIL	12	7,910,931	8	10,542,466	50.00	-24.96
2. FOREIGN	MAY	1	371	6	197,511	-83.33	-99.81
2. FOREIGN	JUNE	81	80,711,308	77	53,601,781	5.19	50.58
2. FOREIGN	TOTAL	331	183,936,931	385	238,340,518	-14.03	-22.83
3. OTHERS	JULY	17	640,167	7	309,548	142.86	106.81
3. OTHERS	AUGUST	6	202,341	4	38,627	50.00	423.84
3. OTHERS	SEPTEMBER	105	25,540,897	62	8,997,608	69.35	183.86
3. OTHERS	OCTOBER	12	70,960	16	3,493,050	-25.00	-97.97
3. OTHERS	NOVEMBER	9	314,387	12	133,127	-25.00	136.16
3. OTHERS	DECEMBER	82	26,382,445	87	24,236,733	-5.75	8.85
3. OTHERS	JANUARY	12	3,422,458	13	3,048,771	-7.69	12.26
3. OTHERS	FEBRUARY	4	158,731	6	85,375	-33.33	85.92
3. OTHERS	MARCH	106	18,146,248	122	27,848,476	-13.11	-34.84
3. OTHERS	APRIL	44	1,184,435	38	1,157,449	15.79	2.33
3. OTHERS	MAY	9	150,387	7	84,186	28.57	78.64
3. OTHERS	JUNE	111	30,699,279	96	24,414,647	15.63	25.74
3. OTHERS	TOTAL	517	106,912,735	470	93,847,596	10.00	13.92
TOTAL	TOTAL	1,077	417,789,466	1,113	437,480,509	-3.23	-4.50

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
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MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF	
1. FINANCE & INSURANCE	JULY	555	3,054,790	521	2,290,779	6.53	33.35
1. FINANCE & INSURANCE	AUGUST	584	14,079,077	584	14,831,469	1.64	56.83
1. FINANCE & INSURANCE	SEPTEMBER	2,330	46,742,029	1,989	40,164,164	17.14	21.36
1. FINANCE & INSURANCE	OCTOBER	707	2,503,791	747	5,499,963	-5.35	-54.48
1. FINANCE & INSURANCE	NOVEMBER	750	1,988,878	712	11,690,013	6.34	36.84
1. FINANCE & INSURANCE	DECEMBER	1,860	52,251,959	2,053	61,249,125	-9.40	-14.69
1. FINANCE & INSURANCE	JANUARY	865	3,391,331	956	11,192,773	-7.43	-31.34
1. FINANCE & INSURANCE	FEBRUARY	661	5,169,481	686	22,787,534	-6.43	-77.31
1. FINANCE & INSURANCE	MARCH	4,761	80,238,830	5,404	84,965,015	-11.90	-5.56
1. FINANCE & INSURANCE	APRIL	1,653	2,416,050	1,226	4,607,539	1.26	85.05
1. FINANCE & INSURANCE	MAY	617	1,960,024	671	30,493,447	-8.05	-93.07
1. FINANCE & INSURANCE	JUNE	1,822	49,385,805	1,971	58,210,797	-7.56	-15.16
1. FINANCE & INSURANCE	TOTAL	17,195	269,281,847	17,521	340,351,616	-1.86	-20.88
2. REAL ESTATE	JULY	2,461	4,567,746	2,317	2,992,972	6.21	52.62
2. REAL ESTATE	AUGUST	3,170	5,081,114	3,012	5,228,296	5.29	-2.96
2. REAL ESTATE	SEPTEMBER	10,259	34,128,901	8,916	27,785,928	14.73	22.83
2. REAL ESTATE	OCTOBER	2,447	3,999,298	2,718	7,055,327	-9.97	-43.44
2. REAL ESTATE	NOVEMBER	2,808	5,278,738	2,860	5,646,130	0.07	-6.51
2. REAL ESTATE	DECEMBER	6,884	37,471,622	8,571	34,482,644	0.15	8.67
2. REAL ESTATE	JANUARY	2,220	6,062,240	2,339	7,182,477	-5.09	-15.60
2. REAL ESTATE	FEBRUARY	3,960	6,006,539	3,685	6,669,684	-2.85	-8.85
2. REAL ESTATE	MARCH	22,986	62,587,386	24,794	79,901,426	-7.29	-17.54
2. REAL ESTATE	APRIL	7,490	10,891,197	5,626	7,344,193	6.32	48.30
2. REAL ESTATE	MAY	3,129	4,707,127	3,058	3,838,083	2.32	22.64
2. REAL ESTATE	JUNE	8,921	27,846,906	9,157	29,293,460	-2.58	-4.94
2. REAL ESTATE	TOTAL	78,075	208,619,402	77,066	213,347,729	1.31	-2.22
3. MANUFACTURING	JULY	727	1,844,123	866	2,460,788	-6.05	-26.06
3. MANUFACTURING	AUGUST	801	11,153,783	952	22,899,423	-12.71	-58.02
3. MANUFACTURING	SEPTEMBER	2,627	21,152,229	2,510	30,997,063	4.66	-30.51
3. MANUFACTURING	OCTOBER	805	4,936,928	957	2,249,216	-16.88	119.50
3. MANUFACTURING	NOVEMBER	832	3,671,244	869	2,846,615	-4.26	-15.16
3. MANUFACTURING	DECEMBER	2,318	29,608,370	2,473	47,213,899	-6.27	-37.29
3. MANUFACTURING	JANUARY	703	3,480,781	831	4,031,785	-15.76	-14.46
3. MANUFACTURING	FEBRUARY	817	16,163,344	806	5,172,507	1.49	61.55
3. MANUFACTURING	MARCH	4,293	31,806,486	4,721	30,977,510	-8.07	2.03
3. MANUFACTURING	APRIL	1,795	4,166,303	1,528	3,711,327	1.58	12.29
3. MANUFACTURING	MAY	815	1,469,703	816	1,459,438	-0.12	0.70
3. MANUFACTURING	JUNE	2,222	23,619,784	2,273	21,576,064	-2.24	9.47
3. MANUFACTURING	TOTAL	18,772	131,195,076	19,611	152,588,616	-4.28	-14.02
4. PROFTECHMANAGERIAL SERVICES	JULY	1,889	4,638,514	1,738	4,686,316	9.21	-1.02
4. PROFTECHMANAGERIAL SERVICES	AUGUST	2,277	7,795,590	2,397	8,302,274	-5.01	-7.83
4. PROFTECHMANAGERIAL SERVICES	SEPTEMBER	7,839	42,303,901	6,919	39,955,514	13.00	17.66
4. PROFTECHMANAGERIAL SERVICES	OCTOBER	2,173	6,758,748	2,307	8,157,785	-5.81	-17.15
4. PROFTECHMANAGERIAL SERVICES	NOVEMBER	2,133	9,072,345	2,230	11,753,362	-4.35	-23.26
4. PROFTECHMANAGERIAL SERVICES	DECEMBER	6,324	52,422,887	6,753	49,638,455	-6.35	-5.61
4. PROFTECHMANAGERIAL SERVICES	JANUARY	1,919	6,738,526	2,247	19,752,919	-19.05	-67.22
4. PROFTECHMANAGERIAL SERVICES	FEBRUARY	2,163	4,610,665	2,154	6,115,308	0.42	-24.60
4. PROFTECHMANAGERIAL SERVICES	MARCH	14,649	81,379,580	16,907	76,459,114	-13.36	6.44
4. PROFTECHMANAGERIAL SERVICES	APRIL	6,298	11,947,323	4,741	10,112,843	3.26	9.24
4. PROFTECHMANAGERIAL SERVICES	MAY	2,166	4,304,257	2,270	4,519,907	-4.58	-4.77
4. PROFTECHMANAGERIAL SERVICES	JUNE	5,674	43,529,908	6,487	41,119,895	-12.53	5.86
4. PROFTECHMANAGERIAL SERVICES	TOTAL	55,404	269,602,245	57,150	268,536,691	-3.06	1.15
5. OTHER SERVICES	JULY	3,481	4,488,023	3,145	4,790,454	10.68	-6.38
5. OTHER SERVICES	AUGUST	4,103	8,088,188	3,895	8,143,003	5.34	-11.88
5. OTHER SERVICES	SEPTEMBER	10,634	33,907,142	9,198	28,521,265	16.61	17.48
5. OTHER SERVICES	OCTOBER	3,578	5,686,775	3,826	6,172,555	-6.48	-8.19
5. OTHER SERVICES	NOVEMBER	3,929	8,902,816	3,725	5,796,129	5.19	35.62
5. OTHER SERVICES	DECEMBER	9,134	34,609,081	9,116	32,897,992	0.20	5.20
5. OTHER SERVICES	JANUARY	3,227	7,366,448	3,598	9,595,154	-10.31	-24.61
5. OTHER SERVICES	FEBRUARY	4,290	5,336,749	4,249	6,272,046	0.96	-14.61
5. OTHER SERVICES	MARCH	23,608	62,511,518	25,469	58,502,813	-7.31	6.85
5. OTHER SERVICES	APRIL	9,757	11,883,048	7,578	8,430,269	28.79	31.47
5. OTHER SERVICES	MAY	4,413	4,822,183	4,378	4,085,366	0.80	18.04
5. OTHER SERVICES	JUNE	9,256	27,831,680	9,540	26,629,716	-2.98	4.51
5. OTHER SERVICES	TOTAL	89,410	209,170,655	87,727	196,777,258	1.92	6.30
6. INFORMATION	JULY	384	633,530	428	971,465	-10.28	-34.79
6. INFORMATION	AUGUST	495	845,193	437	922,264	-7.32	-6.36
6. INFORMATION	SEPTEMBER	1,483	27,325,123	1,284	26,807,530	15.00	1.93
6. INFORMATION	OCTOBER	495	1,457,989	559	2,179,463	-11.45	-33.10
6. INFORMATION	NOVEMBER	432	1,295,107	490	1,130,351	-11.84	14.68
6. INFORMATION	DECEMBER	1,162	32,362,065	1,224	42,271,773	-6.07	-23.44
6. INFORMATION	JANUARY	375	1,452,177	524	1,784,578	-28.44	-18.63
6. INFORMATION	FEBRUARY	477	1,355,334	485	1,212,446	-1.65	11.79
6. INFORMATION	MARCH	3,301	25,403,101	3,811	41,377,642	-13.38	-38.61
6. INFORMATION	APRIL	1,445	3,521,914	1,089	2,689,979	32.69	46.29
6. INFORMATION	MAY	480	1,023,107	495	1,038,468	-3.03	-1.29
6. INFORMATION	JUNE	1,124	26,999,540	1,153	20,121,015	-2.52	34.19
6. INFORMATION	TOTAL	11,563	124,074,180	11,979	142,495,913	-3.47	-12.93
7. TRADE	JULY	3,770	10,243,550	3,613	9,924,814	4.35	3.21
7. TRADE	AUGUST	4,113	6,864,961	4,161	6,902,241	-1.15	-0.69
7. TRADE	SEPTEMBER	10,269	37,337,771	9,396	36,343,313	9.00	2.74
7. TRADE	OCTOBER	3,907	12,011,728	4,216	11,903,805	-7.33	0.91
7. TRADE	NOVEMBER	3,819	2,290,950	3,963	7,193,527	-8.83	0.51
7. TRADE	DECEMBER	8,901	40,963,095	9,254	45,449,020	-3.81	-8.87
7. TRADE	JANUARY	3,414	10,302,324	3,660	12,071,826	-6.72	-12.81
7. TRADE	FEBRUARY	4,008	7,949,246	4,160	5,874,131	3.65	36.23
7. TRADE	MARCH	20,907	68,848,478	22,446	67,573,615	-6.86	1.89
7. TRADE	APRIL	6,866	11,802,264	6,205	15,763,262	7.205	33.76
7. TRADE	MAY	4,189	5,620,731	4,242	7,092,211	-1.25	-20.75
7. TRADE	JUNE	8,927	35,273,455	9,146	32,159,004	-2.39	9.68
7. TRADE	TOTAL	85,110	263,908,095	85,462	258,190,628	-0.41	2.21
8. OTHER	JULY	2,796	3,851,992	2,504	3,884,076	11.66	4.56
8. OTHER	AUGUST	2,889	4,491,962	2,922	4,723,318	-2.92	-4.91
8. OTHER	SEPTEMBER	6,310	26,723,430	5,321	18,711,553	18.69	42.82
8. OTHER	OCTOBER	2,821	4,239,243	2,895	6,458,895	-2.56	-34.37
8. OTHER	NOVEMBER	2,767	3,461,264	2,757	7,109,566	0.36	104.61
8. OTHER	DECEMBER	5,403	23,822,732	5,401	22,732,402	0.04	4.80
8. OTHER	JANUARY	2,467	6,003,256	2,395	6,378,778	-2.95	-5.95
8. OTHER	FEBRUARY	3,180	3,622,966	3,142	3,797,496	1.21	-4.73
8. OTHER	MARCH	20,351	47,369,208	18,645	45,739,994	8.15	3.56
8. OTHER	APRIL	10,486	10,731,644	6,570	7,492,030	63.76	43.24
8. OTHER	MAY	4,224	3,061,570	3,372	3,249,261	25.27	-5.78
8. OTHER	JUNE	6,982	24,461,018	5,653	20,535,977	23.51	19.11
8. OTHER	TOTAL	70,776	161,838,274	61,777	150,631,345	14.57	7.44
TOTAL	TOTAL	426,305	1,637,689,775	418,293	1,720,918,796	1.92	-4.84

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	202	349,938	177	263,123	14.12	32.99
1. LEGAL	AUGUST	308	491,945	243	382,771	26.75	28.60
1. LEGAL	SEPTEMBER	1,183	2,512,894	1,057	2,967,569	11.92	-15.32
1. LEGAL	OCTOBER	485	1,123,848	510	777,510	40.88	44.24
1. LEGAL	NOVEMBER	208	347,910	169	335,083	23.08	3.83
1. LEGAL	DECEMBER	696	2,659,976	567	2,048,447	22.75	29.80
1. LEGAL	JANUARY	980	3,677,691	1,219	5,764,685	-19.61	-36.55
1. LEGAL	FEBRUARY	106	169,296	150	301,490	-29.33	-43.85
1. LEGAL	MARCH	86	113,395	97	148,313	-11.34	-24.08
1. LEGAL	APRIL	2,491	5,968,397	2,508	5,808,291	-0.68	2.58
1. LEGAL	MAY	243	453,338	231	248,973	6.11	82.24
1. LEGAL	JUNE	1,170	2,576,514	1,202	2,290,660	-2.66	12.48
1. LEGAL	TOTAL	8,158	20,334,234	7,962	21,337,894	2.46	-4.70
2. FINANCE & INSURANCE	JULY	55	2,276,238	67	148,298	-17.91	1434.91
2. FINANCE & INSURANCE	AUGUST	81	146,078	71	126,477	14.08	15.50
2. FINANCE & INSURANCE	SEPTEMBER	915	3,544,786	258	2,721,975	22.09	29.23
2. FINANCE & INSURANCE	OCTOBER	109	247,059	91	250,978	19.78	-1.56
2. FINANCE & INSURANCE	NOVEMBER	58	117,538	58	204,360	3.57	-42.48
2. FINANCE & INSURANCE	DECEMBER	134	558,447	139	701,496	-3.60	-20.39
2. FINANCE & INSURANCE	JANUARY	237	4,401,188	264	7,081,151	-10.23	-37.85
2. FINANCE & INSURANCE	FEBRUARY	72	78,228	43	132,118	-32.56	-42.30
2. FINANCE & INSURANCE	MARCH	25	75,901	28	1,607,310	-10.71	-95.28
2. FINANCE & INSURANCE	APRIL	655	2,893,074	688	5,933,829	-6.16	-45.25
2. FINANCE & INSURANCE	MAY	75	103,223	73	122,763	2.74	-15.92
2. FINANCE & INSURANCE	JUNE	275	1,420,785	293	3,122,093	-6.14	-54.49
2. FINANCE & INSURANCE	TOTAL	2,048	15,896,426	2,081	21,572,818	-1.59	-26.30
3. INFORMATION	JULY	20	22,935	15	9,502	33.33	141.37
3. INFORMATION	AUGUST	18	15,415	27	26,915	-33.33	-41.30
3. INFORMATION	SEPTEMBER	110	139,822	102	156,564	7.84	-10.69
3. INFORMATION	OCTOBER	26	49,654	27	14,397	34.84	244.93
3. INFORMATION	NOVEMBER	15	5,538	11	12,075	36.36	-54.14
3. INFORMATION	DECEMBER	44	16,275	44	112,015	0.00	-1.59
3. INFORMATION	JANUARY	92	181,721	96	256,360	-4.17	-29.11
3. INFORMATION	FEBRUARY	14	12,474	9	9,598	75.00	20.96
3. INFORMATION	MARCH	11	11,791	11	11,794	0.00	0.12
3. INFORMATION	APRIL	225	407,706	205	523,888	-11.76	-28.18
3. INFORMATION	MAY	11	9,259	25	16,889	-66.00	-45.18
3. INFORMATION	JUNE	89	122,610	98	1,829,920	-9.18	-92.48
3. INFORMATION	TOTAL	675	1,092,207	712	2,779,905	-5.20	-60.71
4. PROFTECHMANAGERIAL SERVICES	JULY	208	267,563	234	277,528	-11.11	-3.59
4. PROFTECHMANAGERIAL SERVICES	AUGUST	304	359,693	288	389,002	5.56	-7.79
4. PROFTECHMANAGERIAL SERVICES	SEPTEMBER	1,468	3,332,229	1,422	2,204,878	3.23	5.79
4. PROFTECHMANAGERIAL SERVICES	OCTOBER	498	774,296	393	545,039	16.54	42.06
4. PROFTECHMANAGERIAL SERVICES	NOVEMBER	210	295,000	165	440,142	27.27	-52.00
4. PROFTECHMANAGERIAL SERVICES	DECEMBER	692	2,025,299	630	1,837,356	9.84	23.89
4. PROFTECHMANAGERIAL SERVICES	JANUARY	1,124	2,481,758	1,448	2,977,564	-23.68	-16.66
4. PROFTECHMANAGERIAL SERVICES	FEBRUARY	125	273,022	168	603,384	-25.80	-54.75
4. PROFTECHMANAGERIAL SERVICES	MARCH	103	137,898	103	244,548	0.00	-43.63
4. PROFTECHMANAGERIAL SERVICES	APRIL	2,852	5,340,423	3,146	6,438,891	-9.35	-17.06
4. PROFTECHMANAGERIAL SERVICES	MAY	256	230,665	282	291,560	-9.22	-20.89
4. PROFTECHMANAGERIAL SERVICES	JUNE	1,289	2,179,076	1,494	2,376,686	-13.72	-9.36
4. PROFTECHMANAGERIAL SERVICES	TOTAL	9,089	16,605,819	9,776	18,426,767	-7.03	-9.88
5. ARTS/ENTER/ACCOMFOOD SERVICES	JULY	68	125,855	78	137,019	-12.82	-8.15
5. ARTS/ENTER/ACCOMFOOD SERVICES	AUGUST	116	176,024	117	188,839	-0.85	-4.79
5. ARTS/ENTER/ACCOMFOOD SERVICES	SEPTEMBER	501	1,565,254	460	1,327,464	8.91	17.91
5. ARTS/ENTER/ACCOMFOOD SERVICES	OCTOBER	180	529,999	180	236,486	0.00	124.11
5. ARTS/ENTER/ACCOMFOOD SERVICES	NOVEMBER	80	70,214	60	114,349	33.33	-38.60
5. ARTS/ENTER/ACCOMFOOD SERVICES	DECEMBER	222	1,236,385	211	900,100	5.21	37.86
5. ARTS/ENTER/ACCOMFOOD SERVICES	JANUARY	405	1,804,456	459	2,022,712	-11.78	-10.79
5. ARTS/ENTER/ACCOMFOOD SERVICES	FEBRUARY	46	69,668	37	67,536	24.32	85.60
5. ARTS/ENTER/ACCOMFOOD SERVICES	MARCH	43	163,335	45	77,528	-4.44	-11.78
5. ARTS/ENTER/ACCOMFOOD SERVICES	APRIL	971	3,799,488	1,033	3,368,141	-6.33	14.85
5. ARTS/ENTER/ACCOMFOOD SERVICES	MAY	83	177,570	99	162,486	-16.16	9.28
5. ARTS/ENTER/ACCOMFOOD SERVICES	JUNE	438	1,213,533	520	1,653,766	-15.77	-26.62
5. ARTS/ENTER/ACCOMFOOD SERVICES	TOTAL	3,153	10,931,783	3,224	10,166,438	-2.20	7.53
6. OTHER SERVICES	JULY	538	695,054	455	623,621	18.24	11.45
6. OTHER SERVICES	AUGUST	815	1,093,684	751	1,184,175	8.52	-1.64
6. OTHER SERVICES	SEPTEMBER	4,625	9,147,288	4,291	8,077,956	7.78	13.24
6. OTHER SERVICES	OCTOBER	967	1,902,190	967	1,306,208	0.00	45.38
6. OTHER SERVICES	NOVEMBER	658	875,044	370	658,616	23.78	21.00
6. OTHER SERVICES	DECEMBER	2,069	5,461,028	1,501	4,345,031	37.84	25.68
6. OTHER SERVICES	JANUARY	3,438	8,437,581	4,059	9,835,364	-16.30	-12.43
6. OTHER SERVICES	FEBRUARY	299	405,555	333	587,768	-22.22	-31.00
6. OTHER SERVICES	MARCH	235	407,531	211	385,203	11.37	12.83
6. OTHER SERVICES	APRIL	8,125	16,515,727	8,148	16,050,817	-0.28	2.90
6. OTHER SERVICES	MAY	586	1,011,837	548	953,461	6.92	15.02
6. OTHER SERVICES	JUNE	4,491	8,759,314	4,733	8,987,077	-5.11	-2.53
6. OTHER SERVICES	TOTAL	26,911	54,513,703	26,407	52,684,087	1.91	3.47
7. TRADE	JULY	40	38,357	35	25,020	14.29	53.31
7. TRADE	AUGUST	49	61,858	53	62,242	-7.55	-0.94
7. TRADE	SEPTEMBER	221	269,524	247	373,922	-2.84	-17.22
7. TRADE	OCTOBER	58	83,929	62	100,176	-6.45	-16.22
7. TRADE	NOVEMBER	30	33,771	32	18,811	4.25	63.58
7. TRADE	DECEMBER	84	273,452	83	175,980	1.20	55.39
7. TRADE	JANUARY	193	376,112	223	367,035	-13.45	2.47
7. TRADE	FEBRUARY	19	25,752	19	32,900	0.00	-18.74
7. TRADE	MARCH	13	19,805	14	10,203	7.14	94.11
7. TRADE	APRIL	489	932,289	499	844,859	-5.23	-1.33
7. TRADE	MAY	66	50,362	60	65,302	10.00	-22.88
7. TRADE	JUNE	203	325,683	234	325,668	-13.25	0.00
7. TRADE	TOTAL	1,465	2,528,695	1,571	2,502,138	-6.75	1.06
8. REAL ESTATE	JULY	31	68,151	25	34,585	24.00	97.06
8. REAL ESTATE	AUGUST	61	79,857	58	65,258	5.17	22.06
8. REAL ESTATE	SEPTEMBER	235	416,243	237	315,189	32.77	32.06
8. REAL ESTATE	OCTOBER	93	195,711	64	77,762	72.92	152.97
8. REAL ESTATE	NOVEMBER	35	58,774	31	26,004	12.90	126.01
8. REAL ESTATE	DECEMBER	169	235,528	193	237,149	35.16	-1.23
8. REAL ESTATE	JANUARY	169	424,606	204	570,568	-17.16	-25.58
8. REAL ESTATE	FEBRUARY	27	69,824	30	40,692	-10.00	71.59
8. REAL ESTATE	MARCH	21	29,423	17	19,539	23.53	50.69
8. REAL ESTATE	APRIL	568	1,234,945	526	1,147,916	6.08	7.58
8. REAL ESTATE	MAY	66	69,856	61	63,872	9.80	45.29
8. REAL ESTATE	JUNE	206	337,244	215	344,556	-4.19	-2.12
8. REAL ESTATE	TOTAL	1,615	3,210,963	1,479	2,943,691	9.20	9.08
9. OTHER	JULY	238	298,125	212	189,530	56.58	57.30
9. OTHER	AUGUST	293	741,180	156	308,297	36.65	140.41
9. OTHER	SEPTEMBER	1,231	2,662,761	1,008	1,632,677	22.12	62.97
9. OTHER	OCTOBER	387	821,282	267	515,297	37.45	59.38
9. OTHER	NOVEMBER	166	295,557	127	159,760	29.62	37.01
9. OTHER	DECEMBER	634	2,280,452	390	1,308,448	62.56	74.29
9. OTHER	JANUARY	1,099	2,329,278	1,081	3,378,332	-1.67	-14.45
9. OTHER	FEBRUARY	116	285,329	133	277,525	-12.78	2.81
9. OTHER	MARCH	110	235,512	102	192,080	10.79	22.81
9. OTHER	APRIL	3,168	7,520,416	2,610	6,377,277	21.38	17.93
9. OTHER	MAY	499	524,346	378	333,473	33.01	57.24
9. OTHER	JUNE	1,795	3,244,618	1,248	2,448,887	39.40	39.49
9. OTHER	TOTAL	9,861	22,547,855	7,700	17,110,582	25.47	31.78
TOTAL	TOTAL	62,775	147,663,685	60,912	149,524,318	3.06	-1.24

FISCAL YEAR COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
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INDUSTRY	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
1. LEGAL	JULY	141	3,142,489	125	3,594,809	12.80	-12.58
1. LEGAL	AUGUST	179	2,570,284	151	2,237,099	11.18	14.87
1. LEGAL	SEPTEMBER	1,001	62,756,725	791	40,347,830	26.55	30.75
1. LEGAL	OCTOBER	241	5,125,292	203	6,474,214	18.72	-18.44
1. LEGAL	NOVEMBER	106	3,622,261	106	3,543,238	0.00	2.23
1. LEGAL	DECEMBER	449	12,524,566	375	16,121,431	19.73	-22.31
1. LEGAL	JANUARY	755	60,205,910	685	78,874,034	14.88	-23.35
1. LEGAL	FEBRUARY	14	3,091,934	94	2,241,426	17.02	37.94
1. LEGAL	MARCH	117	5,170,002	120	3,742,071	-2.60	38.74
1. LEGAL	APRIL	1,525	49,827,434	1,567	44,898,037	-2.68	10.98
1. LEGAL	MAY	191	2,196,200	191	3,186,462	-3.35	-31.98
1. LEGAL	JUNE	932	49,787,664	986	48,876,702	-4.38	6.21
1. LEGAL	TOTAL	5,715	270,347,930	5,610	252,938,222	1.87	6.88
2. FINANCE & INSURANCE	JULY	71	672,134	54	719,448	31.48	-6.58
2. FINANCE & INSURANCE	AUGUST	100	7,500,060	71	1,662,932	40.85	351.01
2. FINANCE & INSURANCE	SEPTEMBER	445	34,256,675	310	21,229,502	43.55	61.55
2. FINANCE & INSURANCE	OCTOBER	126	3,174,852	120	2,697,497	5.00	17.70
2. FINANCE & INSURANCE	NOVEMBER	49	851,039	54	841,107	-23.44	-5.33
2. FINANCE & INSURANCE	DECEMBER	189	9,415,435	191	33,086,425	-11.52	-71.54
2. FINANCE & INSURANCE	JANUARY	372	44,138,962	343	46,243,905	8.45	-4.54
2. FINANCE & INSURANCE	FEBRUARY	33	1,152,209	41	265,821	19.51	345.54
2. FINANCE & INSURANCE	MARCH	84	8,159,546	65	2,473,920	29.23	229.82
2. FINANCE & INSURANCE	APRIL	766	60,323,730	802	54,656,050	-4.48	14.29
2. FINANCE & INSURANCE	MAY	57	7,520,599	65	4,802,985	12.31	64.91
2. FINANCE & INSURANCE	JUNE	425	35,412,914	444	29,144,379	-4.38	21.51
2. FINANCE & INSURANCE	TOTAL	2,697	213,027,809	2,570	197,862,922	4.94	7.66
3. INFORMATION	JULY	15	107,055	14	5,753,142	7.14	-98.14
3. INFORMATION	AUGUST	25	4,465,776	13	84,084	92.21	30.51
3. INFORMATION	SEPTEMBER	86	11,462,110	80	5,038,114	7.50	93.03
3. INFORMATION	OCTOBER	21	1,220,296	25	3,437,384	-16.43	-64.50
3. INFORMATION	NOVEMBER	7	31,794	11	126,783	-36.36	-74.92
3. INFORMATION	DECEMBER	38	4,634,964	38	15,672,984	-7.32	-15.30
3. INFORMATION	JANUARY	73	6,057,526	65	3,307,629	12.31	83.14
3. INFORMATION	FEBRUARY	14	79,106	13	502,304	7.69	-84.34
3. INFORMATION	MARCH	20	547,849	22	6,136,384	-6.09	-91.07
3. INFORMATION	APRIL	182	16,830,268	177	11,202,201	2.82	50.24
3. INFORMATION	MAY	18	389,994	12	265,183	50.00	19.29
3. INFORMATION	JUNE	101	9,891,115	85	7,647,220	18.82	29.34
3. INFORMATION	TOTAL	600	51,510,343	568	50,096,323	7.53	2.82
4. PROF/TECHMANAGERIAL SERVICES	JULY	95	876,404	92	1,256,881	3.26	-30.27
4. PROF/TECHMANAGERIAL SERVICES	AUGUST	145	1,022,040	142	2,114,041	2.11	-49.30
4. PROF/TECHMANAGERIAL SERVICES	SEPTEMBER	696	16,822,263	614	13,700,927	13.36	18.86
4. PROF/TECHMANAGERIAL SERVICES	OCTOBER	211	1,655,144	151	2,418,352	39.74	-31.56
4. PROF/TECHMANAGERIAL SERVICES	NOVEMBER	111	1,951,123	88	1,727,292	14.14	-2.31
4. PROF/TECHMANAGERIAL SERVICES	DECEMBER	351	11,127,843	328	11,813,245	7.01	-5.80
4. PROF/TECHMANAGERIAL SERVICES	JANUARY	685	60,205,910	655	10,028,559	6.85	-15.92
4. PROF/TECHMANAGERIAL SERVICES	FEBRUARY	88	6,025,774	106	4,875,180	-16.98	17.50
4. PROF/TECHMANAGERIAL SERVICES	MARCH	108	4,865,791	110	3,032,012	-1.82	130.01
4. PROF/TECHMANAGERIAL SERVICES	APRIL	1,294	21,717,621	1,272	18,764,043	1.73	75.74
4. PROF/TECHMANAGERIAL SERVICES	MAY	158	763,070	145	1,196,497	8.97	-34.48
4. PROF/TECHMANAGERIAL SERVICES	JUNE	717	19,859,550	708	17,546,897	1.27	12.88
4. PROF/TECHMANAGERIAL SERVICES	TOTAL	4,559	104,603,344	4,346	95,540,196	4.90	9.49
5. ARTS/ENTERTAINMENT/FOOD SERVICES	JULY	29	79,462	32	279,621	5.38	-71.58
5. ARTS/ENTERTAINMENT/FOOD SERVICES	AUGUST	34	125,743	27	108,523	25.93	15.87
5. ARTS/ENTERTAINMENT/FOOD SERVICES	SEPTEMBER	175	2,000,741	159	2,607,042	10.06	-19.80
5. ARTS/ENTERTAINMENT/FOOD SERVICES	OCTOBER	28	176,369	29	857,971	-28.21	-78.27
5. ARTS/ENTERTAINMENT/FOOD SERVICES	NOVEMBER	19	46,424	27	653,990	-29.63	-92.30
5. ARTS/ENTERTAINMENT/FOOD SERVICES	DECEMBER	70	2,754,981	66	1,670,496	6.96	64.41
5. ARTS/ENTERTAINMENT/FOOD SERVICES	JANUARY	143	1,924,260	150	1,812,619	-4.67	6.71
5. ARTS/ENTERTAINMENT/FOOD SERVICES	FEBRUARY	15	155,451	24	1,224,098	-6.70	-87.22
5. ARTS/ENTERTAINMENT/FOOD SERVICES	MARCH	33	379,012	30	233,635	10.00	59.66
5. ARTS/ENTERTAINMENT/FOOD SERVICES	APRIL	322	2,888,889	287	5,087,105	12.20	-48.71
5. ARTS/ENTERTAINMENT/FOOD SERVICES	MAY	33	84,911	33	128,998	0.00	-34.18
5. ARTS/ENTERTAINMENT/FOOD SERVICES	JUNE	181	2,097,305	177	2,008,106	2.26	4.44
5. ARTS/ENTERTAINMENT/FOOD SERVICES	TOTAL	1,082	12,520,388	1,051	16,652,253	2.95	-24.81
6. OTHER SERVICES	JULY	63	541,939	64	221,423	29.89	144.75
6. OTHER SERVICES	AUGUST	108	651,985	89	673,508	21.35	-18.06
6. OTHER SERVICES	SEPTEMBER	674	6,051,660	501	4,312,072	14.57	17.15
6. OTHER SERVICES	OCTOBER	116	462,289	84	602,745	-38.10	-28.10
6. OTHER SERVICES	NOVEMBER	60	344,563	57	271,632	5.26	34.21
6. OTHER SERVICES	DECEMBER	248	2,470,410	179	2,190,011	38.55	12.80
6. OTHER SERVICES	JANUARY	415	3,964,287	478	3,820,124	13.18	4.24
6. OTHER SERVICES	FEBRUARY	58	333,516	58	281,333	0.00	18.55
6. OTHER SERVICES	MARCH	79	947,658	68	671,519	-19.39	41.12
6. OTHER SERVICES	APRIL	549	8,280,362	973	7,175,990	-2.47	15.39
6. OTHER SERVICES	MAY	120	517,717	116	822,409	3.45	-37.55
6. OTHER SERVICES	JUNE	553	6,003,513	567	4,261,553	-2.47	40.88
6. OTHER SERVICES	TOTAL	3,363	29,479,846	3,264	25,304,319	3.03	16.50
7. TRADE	JULY	38	240,980	26	137,378	46.15	75.41
7. TRADE	AUGUST	56	206,229	42	144,996	33.33	42.23
7. TRADE	SEPTEMBER	255	2,893,944	155	2,239,950	30.77	27.86
7. TRADE	OCTOBER	69	749,564	49	723,038	40.82	1.67
7. TRADE	NOVEMBER	28	178,613	27	150,141	27.27	18.86
7. TRADE	DECEMBER	86	1,520,820	71	2,031,430	21.13	-25.14
7. TRADE	JANUARY	197	1,961,702	193	1,602,627	2.07	24.28
7. TRADE	FEBRUARY	20	154,154	20	99,767	60.00	54.51
7. TRADE	MARCH	58	309,931	56	419,500	-3.57	-20.20
7. TRADE	APRIL	496	4,666,722	427	4,933,908	16.93	-7.44
7. TRADE	MAY	50	154,115	42	332,705	3.82	-53.68
7. TRADE	JUNE	255	3,450,985	248	2,544,195	2.82	35.88
7. TRADE	TOTAL	1,619	18,383,798	1,391	15,360,083	16.39	6.66
8. REAL ESTATE	JULY	75	562,295	54	997,918	38.89	-40.65
8. REAL ESTATE	AUGUST	55	315,268	62	390,903	-11.29	-29.92
8. REAL ESTATE	SEPTEMBER	228	3,157,160	200	2,491,199	14.00	107.45
8. REAL ESTATE	OCTOBER	92	930,718	65	5,031,919	-41.32	-41.32
8. REAL ESTATE	NOVEMBER	42	240,588	27	364,149	55.56	-32.07
8. REAL ESTATE	DECEMBER	122	2,427,916	122	1,175,352	19.52	105.55
8. REAL ESTATE	JANUARY	181	3,793,245	203	4,540,589	-10.84	-16.46
8. REAL ESTATE	FEBRUARY	45	398,343	58	991,511	-22.41	-59.42
8. REAL ESTATE	MARCH	121	2,851,671	142	672,239	-14.79	304.20
8. REAL ESTATE	APRIL	608	6,519,195	590	13,750,173	3.05	-62.59
8. REAL ESTATE	MAY	75	385,437	75	143,067	27.12	160.41
8. REAL ESTATE	JUNE	252	2,891,581	240	3,335,730	5.00	-13.31
8. REAL ESTATE	TOTAL	1,896	24,513,307	1,786	33,873,749	6.16	-27.63
9. OTHER	JULY	49	304,558	28	221,191	75.00	37.69
9. OTHER	AUGUST	56	455,331	25	67,622	124.00	671.36
9. OTHER	SEPTEMBER	217	2,884,045	173	4,793,167	-25.43	-25.43
9. OTHER	OCTOBER	69	562,558	56	280,818	23.21	107.45
9. OTHER	NOVEMBER	31	168,614	30	167,498	3.33	-0.53
9. OTHER	DECEMBER	91	1,397,057	68	4,223,618	33.82	-66.12
9. OTHER	JANUARY	193	3,309,897	160	2,493,006	20.63	35.14
9. OTHER	FEBRUARY	39	191,365	23	154,303	69.57	24.02
9. OTHER	MARCH	70	484,731	54	364,109	34.20	34.20
9. OTHER	APRIL	687	11,026,664	433	5,612,531	56.66	66.66
9. OTHER	MAY	83	895,089	44	113,127	88.64	691.21
9. OTHER	JUNE	382	4,978,286	229	4,541,680	68.68	8.81
9. OTHER	TOTAL	1,947	26,799,164	1,323	23,033,530	47.17	15.17
TOTAL	TOTAL	23,478	749,145,889	21,899	710,661,598	7.21	5.42

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE  
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TAXTYPE	FORM	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
BANK	DECLARATIONS	210	129,576,730	5	8,155,324	-	-	-	-	215	137,732,054
BANK	ESTIMATED PAYMENTS	4	6,727,500	3	1,389,877	2	144,937	9	224,278	18	8,486,592
BANK	EXTENSIONS	1	6,753,000	11	2,460,225	-	-	-	-	12	9,213,225
BANK	ANNUAL RETURNS	3	375	4	192,135	-	-	-	-	7	192,510
BANK	AUDITS/BILLS/WARRANTS/NOTICES	-	-	-	-	1	20,625	20	14,802,212	21	14,822,837
BANK	TOTAL	218	143,057,605	23	12,187,561	3	165,562	29	15,026,490	273	170,437,218
GCT	DECLARATIONS	27,369	211,735,022	1,525	14,026,946	5	53,972	-	-	28,899	225,815,940
GCT	ESTIMATED PAYMENTS	453	1,091,160	1,031	5,459,881	262	4,629,446	43	1,006,068	1,789	12,186,555
GCT	EXTENSIONS	27	222,880	2,659	9,808,917	20	215,103	2	725	2,708	10,247,625
GCT	ANNUAL RETURNS	116	149,313	5,054	7,195,318	1,097	2,385,413	353	628,528	6,620	10,358,572
GCT	AUDITS/BILLS/WARRANTS/NOTICES	5	629	3,682	1,003,614	1,623	970,182	217	22,024,081	5,527	23,998,506
GCT	TOTAL	27,970	213,199,004	13,951	37,494,676	3,007	8,254,117	615	23,659,401	45,543	282,607,198
UBTI	DECLARATIONS	5,871	13,187,593	15	39,615	1	2,900	-	-	5,887	13,230,108
UBTI	ESTIMATED PAYMENTS	3,134	5,663,475	46	68,074	52	109,482	-	-	3,232	5,841,030
UBTI	EXTENSIONS	2	32,500	13	32,879	-	-	-	-	15	65,379
UBTI	ANNUAL RETURNS	-	-	138	358,797	27	79,217	48	158,185	213	594,200
UBTI	AUDITS/BILLS/WARRANTS/NOTICES	3	2,997	467	367,179	128	235,591	-	-	598	695,767
UBTI	TOTAL	9,010	18,886,564	679	864,544	208	427,190	48	158,185	9,945	20,336,483
UBTP	DECLARATIONS	2,241	77,662,924	42	6,848,833	5	71,021	-	-	2,288	84,582,778
UBTP	ESTIMATED PAYMENTS	1,163	43,453,781	37	4,756,296	25	108,726	1	311,871	1,226	48,630,674
UBTP	EXTENSIONS	1	16,250	7	342,351	-	-	-	-	8	359,201
UBTP	ANNUAL RETURNS	-	-	51	504,224	7	16,471	-	-	58	520,695
UBTP	AUDITS/BILLS/WARRANTS/NOTICES	1	1,483	170	391,690	28	154,282	2	3,363	201	550,799
UBTP	TOTAL	3,406	121,134,418	307	12,843,995	65	350,499	3	315,234	3,781	134,644,147
UNKNOWN	ESTIMATED PAYMENTS	-	-	-	-	-	-	594	3,327,750	594	3,327,750
UNKNOWN	AUDITS/BILLS/WARRANTS/NOTICES	-	-	-	-	-	-	807	857,218	807	857,218
UNKNOWN	TOTAL	-	-	-	-	-	-	1,401	4,184,968	1,401	4,184,968
TOTAL	TOTAL	40,604	496,277,591	14,960	63,390,774	3,283	9,197,369	2,096	43,344,278	60,943	612,210,012

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

BANK  
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FORM	DOCUMENT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400B	210	129,576,730	5	8,155,324	-	-	-	-	215	137,732,054
DECLARATIONS	TOTAL	210	129,576,730	5	8,155,324	-	-	-	-	215	137,732,054
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	4	6,727,500	3	1,389,877	2	144,937	9	224,278	18	8,486,592
ESTIMATED PAYMENTS	TOTAL	4	6,727,500	3	1,389,877	2	144,937	9	224,278	18	8,486,592
EXTENSIONS	NYC-6B	1	6,753,000	11	2,460,225	-	-	-	-	12	9,213,225
EXTENSIONS	TOTAL	1	6,753,000	11	2,460,225	-	-	-	-	12	9,213,225
ANNUAL RETURNS	NYC-1	3	375	3	181,134	-	-	-	-	6	181,509
ANNUAL RETURNS	NYC-1A	0	-	1	1,001	-	-	-	-	1	1,001
ANNUAL RETURNS	TOTAL	3	375	4	182,135	-	-	-	-	7	182,510
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	0	-	-	-	-	-	5	8,526,251	5	8,526,251
AUDITS/BILLS/WARRANTS/NOTICES	MISCELLANEOUS BILL	0	-	-	-	-	-	1	257	1	257
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3360B	0	-	-	-	-	-	14	6,275,704	14	6,275,704
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	0	-	-	-	1	20,625	-	-	1	20,625
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	0	-	-	-	1	20,625	20	14,802,212	21	14,822,837
TOTAL	TOTAL	218	143,057,605	23	12,187,561	3	165,562	29	15,028,490	273	170,437,218

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

GCT  
jun03\_bus\_inc\_tax\_col.xls

FORM	DOCUMENT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-400	27,369	211,735,022	1,525	14,026,946	5	53,972	-	-	28,899	225,815,940
DECLARATIONS	TOTAL	27,369	211,735,022	1,525	14,026,946	5	53,972	-	-	28,899	225,815,940
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	453	1,091,160	1,031	5,459,881	262	4,629,446	43	1,006,068	1,789	12,186,555
ESTIMATED PAYMENTS	TOTAL	453	1,091,160	1,031	5,459,881	262	4,629,446	43	1,006,068	1,789	12,186,555
EXTENSIONS	NYC-6	17	219,600	2,653	9,807,217	20	215,103	2	725	2,692	10,242,645
EXTENSIONS	NYC-4F	10	3,280	6	1,700	-	-	-	-	16	4,980
EXTENSIONS	TOTAL	27	222,880	2,659	9,808,917	20	215,103	2	725	2,708	10,247,625
ANNUAL RETURNS	NYC-3A	-	-	10	34,277	11	108,362	3	24,166	24	166,805
ANNUAL RETURNS	NYC-3L	30	67,469	1,844	4,107,267	544	1,765,085	185	517,123	2,603	6,456,944
ANNUAL RETURNS	NYC-4S	86	61,844	3,200	3,053,774	542	511,966	165	87,239	3,993	3,734,824
ANNUAL RETURNS	TOTAL	116	149,313	5,054	7,195,318	1,097	2,385,413	353	628,528	6,620	10,358,572
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	3	4,143	34	61,138	21	19,719,616	58	19,784,897
AUDITS/BILLS/WARRANTS/NOTICES	MISCELLANEOUS BILL	-	-	3	2,876	1	309	-	-	4	3,185
AUDITS/BILLS/WARRANTS/NOTICES	NS CHECK	1	315	68	47,471	9	6,794	-	-	78	54,579
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF DETERMINATION	-	-	-	-	23	119,217	-	-	23	119,217
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	2,246	630,206	633	190,319	54	18,715	2,933	839,240
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3369	-	-	-	-	4	7,362	36	2,202,526	40	2,209,908
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	4	314	1,362	318,919	919	585,023	106	83,224	2,391	967,460
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	5	629	3,662	1,003,614	1,623	970,182	217	22,024,081	5,527	23,998,506
TOTAL	TOTAL	27,970	213,199,004	13,951	37,494,676	3,007	8,254,117	615	23,659,401	45,543	282,607,198

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-SUBTI	5,871	13,187,593	15	39,615	1	2,900	-	-	5,887	13,230,108
DECLARATIONS	TOTAL	5,871	13,187,593	15	39,615	1	2,900	-	-	5,887	13,230,108
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	3,134	5,663,475	46	68,074	52	109,482	-	-	3,232	5,841,030
ESTIMATED PAYMENTS	TOTAL	3,134	5,663,475	46	68,074	52	109,482	-	-	3,232	5,841,030
EXTENSIONS	NYC-62	2	32,500	13	32,879	-	-	-	-	15	65,379
EXTENSIONS	TOTAL	2	32,500	13	32,879	-	-	-	-	15	65,379
ANNUAL RETURNS	NYC-202	-	-	138	356,797	27	79,217	48	158,185	213	594,200
ANNUAL RETURNS	TOTAL	-	-	138	356,797	27	79,217	48	158,185	213	594,200
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	23	16,800	-	-	23	16,800
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	3	2,997	10	36,112	-	-	-	-	13	39,109
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	355	294,621	28	27,213	-	-	381	321,835
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	102	36,446	79	191,578	-	-	181	228,023
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	3	2,997	467	367,179	128	235,591	-	-	598	605,767
TOTAL	TOTAL	9,010	18,886,564	679	864,544	208	427,190	48	158,185	9,945	20,336,483

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE

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FORM	DOCUMENT	TAX_YEAR_2003_NUM	TAX_YEAR_2003_AMT	TAX_YEAR_2002_NUM	TAX_YEAR_2002_AMT	TAX_YEAR_2001_NUM	TAX_YEAR_2001_AMT	TAX_YEAR_PRIOR_NUM	TAX_YEAR_PRIOR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
DECLARATIONS	NYC-SUB	2,241	77,662,924	42	6,848,833	5	71,021	-	-	2,288	84,582,778
DECLARATIONS	TOTAL	2,241	77,662,924	42	6,848,833	5	71,021	-	-	2,288	84,582,778
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	1,163	43,453,781	37	4,756,296	25	108,726	1	311,871	1,226	48,630,674
ESTIMATED PAYMENTS	TOTAL	1,163	43,453,781	37	4,756,296	25	108,726	1	311,871	1,226	48,630,674
EXTENSIONS	NYC-64	1	16,250	7	342,951	-	-	-	-	8	359,201
EXTENSIONS	TOTAL	1	16,250	7	342,951	-	-	-	-	8	359,201
ANNUAL RETURNS	NYC-204	-	-	51	504,224	7	16,471	-	-	58	520,695
ANNUAL RETURNS	TOTAL	-	-	51	504,224	7	16,471	-	-	58	520,695
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	1	1,217	1	500	2	1,717
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	1	1,463	1	110,015	-	-	-	-	2	111,478
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF DETERMINATION	-	-	-	-	4	12,111	-	-	4	12,111
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	131	262,724	8	33,606	-	-	139	296,330
AUDITS/BILLS/WARRANTS/NOTICES	NYC-115	-	-	1	1,628	2	2,620	1	2,863	4	7,111
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	37	17,323	13	104,728	-	-	50	122,052
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	1	1,463	170	391,690	28	154,282	2	3,363	201	550,799
TOTAL	TOTAL	3,406	121,134,418	307	12,843,996	65	350,499	3	315,234	3,781	134,644,147

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE  
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FORM	DOCUMENT	PRIOR_YEAR_NUM	PRIOR_YEAR_AMT	TOTAL_NUMBER	TOTAL_AMOUNT
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	594	3,327,750	594	3,327,750
ESTIMATED PAYMENTS	TOTAL	594	3,327,750	594	3,327,750
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	34	16,027	34	16,027
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	8	3,844	8	3,844
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF DETERMINATION	5	13,000	5	13,000
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	200	295,016	200	295,016
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	560	529,330	560	529,330
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	807	857,218	807	857,218
TOTAL	TOTAL	1,401	4,184,968	1,401	4,184,968

FISCAL YEAR BY FORM TYPE AND MONTH  
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	6	1,865,600	11	4,228,210	-45.45	-55.88
DECLARATIONS	AUGUST	3	214,000	6	1,133,576	-50.00	-81.12
DECLARATIONS	SEPTEMBER	135	82,259,671	107	44,386,466	26.17	85.33
DECLARATIONS	OCTOBER	2	72,662	11	2,122,802	-81.82	-96.58
DECLARATIONS	NOVEMBER	5	552,821	14	2,019,869	-64.29	-72.63
DECLARATIONS	DECEMBER	136	64,558,523	160	81,016,106	-15.00	-20.31
DECLARATIONS	JANUARY	3	35,929	8	1,677,031	-62.50	-97.86
DECLARATIONS	FEBRUARY	2	171,000	2	93,500	0.00	82.89
DECLARATIONS	MARCH	19	16,743,690	23	11,753,956	-17.39	42.45
DECLARATIONS	APRIL	16	8,762,062	13	13,021,534	-23.08	-32.71
DECLARATIONS	MAY	4	1,928,152	2	425,031	100.00	353.65
DECLARATIONS	JUNE	215	137,732,054	195	91,338,317	10.26	50.79
DECLARATIONS	TOTAL	546	314,896,162	552	253,216,398	-1.09	24.36
ESTIMATED PAYMENTS	JULY	11	453,193	8	4,167,856	37.50	-89.13
ESTIMATED PAYMENTS	AUGUST	11	207,885	9	87,367	22.22	137.95
ESTIMATED PAYMENTS	SEPTEMBER	40	8,381,376	44	15,255,477	-9.09	-45.06
ESTIMATED PAYMENTS	OCTOBER	9	616,710	15	3,182,566	-40.00	-80.62
ESTIMATED PAYMENTS	NOVEMBER	6	28,522	13	795,258	-53.85	-96.41
ESTIMATED PAYMENTS	DECEMBER	69	6,093,212	60	50,570,496	15.00	-87.95
ESTIMATED PAYMENTS	JANUARY	7	38,528	9	166,071	-22.22	-76.80
ESTIMATED PAYMENTS	FEBRUARY	2	40,848	4	34,523	-50.00	18.32
ESTIMATED PAYMENTS	MARCH	10	2,026,088	7	924,924	42.86	119.05
ESTIMATED PAYMENTS	APRIL	7	129,463	10	153,770	-30.00	-15.81
ESTIMATED PAYMENTS	MAY	5	56,171	15	322,302	-66.67	-82.57
ESTIMATED PAYMENTS	JUNE	18	8,486,592	20	448,560	-10.00	1,791.96
ESTIMATED PAYMENTS	TOTAL	195	26,558,589	214	76,109,170	-8.88	-65.10
EXTENSIONS	JULY	1	7,000	-	-		
EXTENSIONS	AUGUST	1	4,000	-	-		
EXTENSIONS	SEPTEMBER	9	750,428	5	300,425	80.00	149.79
EXTENSIONS	OCTOBER	3	358,363	1	210,000	200.00	70.65
EXTENSIONS	DECEMBER	2	425	6	1,212,877	-66.67	-99.96
EXTENSIONS	JANUARY	8	3,825,034	11	4,098,882	-27.27	-6.68
EXTENSIONS	FEBRUARY	4	3,435,809	2	250,800	100.00	1,269.94
EXTENSIONS	MARCH	164	53,177,800	188	91,016,749	-12.77	-41.57
EXTENSIONS	APRIL	38	407,600	26	3,684,182	46.15	-88.94
EXTENSIONS	MAY	2	140,903	3	139,525	-33.33	0.99
EXTENSIONS	JUNE	12	9,213,225	12	2,748,026	0.00	235.27
EXTENSIONS	TOTAL	244	71,320,587	254	103,661,466	-3.94	-31.20
ANNUAL RETURNS	JULY	9	114,160	6	320,790	50.00	-64.41
ANNUAL RETURNS	AUGUST	4	2,305	4	130,722	0.00	-98.24
ANNUAL RETURNS	SEPTEMBER	44	1,752,510	21	1,320,794	109.52	32.69
ANNUAL RETURNS	OCTOBER	2	241,280	6	69,119	-66.67	249.08
ANNUAL RETURNS	NOVEMBER	6	275,232	4	115,029	50.00	139.27
ANNUAL RETURNS	DECEMBER	19	1,182,931	11	196,720	72.73	501.33
ANNUAL RETURNS	JANUARY	3	181,956	3	575,507	0.00	-68.38
ANNUAL RETURNS	FEBRUARY	3	43,291	6	216,032	-50.00	-79.96
ANNUAL RETURNS	MARCH	30	1,409,403	36	4,468,994	-16.67	-68.46
ANNUAL RETURNS	APRIL	8	40,044	6	3,655	33.33	995.60
ANNUAL RETURNS	MAY	2	88,912	3	444	-33.33	19,925.23
ANNUAL RETURNS	JUNE	7	182,510	8	1,990,716	-12.50	-90.83
ANNUAL RETURNS	TOTAL	137	5,514,534	114	9,408,522	20.18	-41.39
AUDITS/BILLS/WARRANTS/NOTICES	JULY	12	3,598,626	4	817,787	200.00	340.04
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	13	599,316	5	1,278,015	160.00	-53.11
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	9	6,412,216	2	582,137	350.00	1,001.50
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	29	35,409,555	8	1,294,570	262.50	2,635.24
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	26	3,537,835	18	3,264,477	44.44	8.37
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	16	6,850,214	14	7,691,199	14.29	-10.93
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	10	783,151	12	487,628	-16.67	60.60
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	13	1,942,806	4	1,036,317	225.00	87.47
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	10	4,243,966	10	11,269,161	0.00	-62.34
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	15	7,739,529	18	7,210,512	-16.67	7.34
AUDITS/BILLS/WARRANTS/NOTICES	MAY	8	6,933,826	10	11,245,977	-20.00	-38.34
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	21	14,822,837	9	61,791	133.33	23,888.55
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	182	92,873,876	114	46,239,570	59.65	100.85
TOTAL	TOTAL	1,304	511,163,748	1,248	488,635,127	4.49	4.61

FISCAL YEAR COLLECTIONS BY FORM TYPE AND MONTH  
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	3,189	17,749,595	3,237	16,602,810	-1.48	6.91
DECLARATIONS	AUGUST	2,910	20,556,881	3,219	12,051,779	-9.60	70.57
DECLARATIONS	SEPTEMBER	19,557	161,957,805	17,358	143,492,107	12.67	12.87
DECLARATIONS	OCTOBER	2,651	19,188,741	3,649	23,848,438	-27.35	-19.54
DECLARATIONS	NOVEMBER	2,514	9,842,484	3,038	27,593,620	-17.25	-64.33
DECLARATIONS	DECEMBER	16,723	202,108,795	16,413	208,455,173	1.89	-3.04
DECLARATIONS	JANUARY	3,153	22,245,286	3,660	35,093,943	-13.85	-36.61
DECLARATIONS	FEBRUARY	1,578	12,061,110	1,805	7,981,591	-12.58	51.11
DECLARATIONS	MARCH	3,125	22,752,305	3,322	22,265,033	-5.93	2.19
DECLARATIONS	APRIL	2,741	12,275,048	2,650	11,594,236	3.43	5.87
DECLARATIONS	MAY	4,186	11,728,889	2,985	38,152,552	40.23	-69.26
DECLARATIONS	JUNE	28,899	225,815,940	30,286	222,849,237	-4.58	1.33
DECLARATIONS	TOTAL	91,226	738,282,879	91,622	769,980,519	-0.43	-4.12
ESTIMATED PAYMENTS	JULY	1,138	2,987,300	1,082	2,675,357	5.18	11.66
ESTIMATED PAYMENTS	AUGUST	3,888	8,224,196	2,900	6,001,937	34.07	37.03
ESTIMATED PAYMENTS	SEPTEMBER	12,403	58,032,384	12,847	50,754,090	-3.46	14.34
ESTIMATED PAYMENTS	OCTOBER	1,675	4,855,650	1,995	7,714,765	-16.04	-37.06
ESTIMATED PAYMENTS	NOVEMBER	4,438	8,987,913	3,504	6,815,605	26.66	31.87
ESTIMATED PAYMENTS	DECEMBER	14,366	73,315,534	15,594	72,617,888	-7.87	0.96
ESTIMATED PAYMENTS	JANUARY	1,908	6,441,300	2,121	7,104,390	-10.04	-9.33
ESTIMATED PAYMENTS	FEBRUARY	1,029	3,118,558	823	2,277,510	25.03	36.93
ESTIMATED PAYMENTS	MARCH	1,340	8,149,359	1,486	6,422,553	-9.83	26.89
ESTIMATED PAYMENTS	APRIL	2,056	5,512,918	2,051	5,275,132	0.24	4.51
ESTIMATED PAYMENTS	MAY	1,199	3,589,476	1,269	3,566,109	-5.52	0.66
ESTIMATED PAYMENTS	JUNE	1,789	12,186,555	2,005	7,592,226	-10.77	60.51
ESTIMATED PAYMENTS	TOTAL	47,229	195,401,143	47,677	178,817,562	-0.94	9.27
EXTENSIONS	JULY	1,856	4,357,427	1,828	4,117,101	1.53	5.84
EXTENSIONS	AUGUST	1,778	6,575,131	1,833	4,801,874	-3.00	36.93
EXTENSIONS	SEPTEMBER	3,000	12,420,301	2,614	19,918,862	14.77	-37.65
EXTENSIONS	OCTOBER	1,735	4,573,701	1,818	4,941,207	-4.57	-7.44
EXTENSIONS	NOVEMBER	1,605	3,894,491	1,767	10,106,089	-9.17	-61.46
EXTENSIONS	DECEMBER	2,830	10,719,385	2,944	14,107,898	-3.87	-24.02
EXTENSIONS	JANUARY	2,372	8,446,690	2,291	10,262,290	3.54	-17.69
EXTENSIONS	FEBRUARY	2,176	7,271,539	2,409	25,889,335	-9.67	-71.91
EXTENSIONS	MARCH	52,028	311,583,433	60,548	331,925,116	-14.07	-6.13
EXTENSIONS	APRIL	19,682	39,716,189	11,146	23,478,287	76.58	69.16
EXTENSIONS	MAY	1,832	3,361,891	2,027	3,123,005	-9.62	7.65
EXTENSIONS	JUNE	2,708	10,247,625	2,866	9,270,808	-5.51	10.54
EXTENSIONS	TOTAL	93,602	423,167,802	94,091	461,941,871	-0.52	-8.39
ANNUAL RETURNS	JULY	6,045	7,217,581	5,647	7,439,488	7.05	-2.98
ANNUAL RETURNS	AUGUST	6,648	8,276,045	6,431	9,638,065	3.37	-14.13
ANNUAL RETURNS	SEPTEMBER	13,367	38,403,014	10,303	30,396,264	29.74	26.34
ANNUAL RETURNS	OCTOBER	5,608	10,653,652	6,239	11,159,029	-10.11	-4.53
ANNUAL RETURNS	NOVEMBER	5,018	6,893,310	5,215	9,685,455	-3.78	-28.83
ANNUAL RETURNS	DECEMBER	6,444	15,826,007	6,625	31,390,885	-2.73	-49.58
ANNUAL RETURNS	JANUARY	5,067	7,686,559	5,119	12,510,053	-1.02	-38.56
ANNUAL RETURNS	FEBRUARY	12,158	15,744,010	11,787	15,852,341	3.15	-0.68
ANNUAL RETURNS	MARCH	56,445	115,839,849	54,657	120,813,451	3.27	-4.12
ANNUAL RETURNS	APRIL	15,640	18,895,850	13,758	16,382,826	13.68	15.34
ANNUAL RETURNS	MAY	5,403	7,040,127	5,602	5,971,621	-3.55	17.89
ANNUAL RETURNS	JUNE	6,620	10,358,572	6,486	8,874,334	2.07	16.73
ANNUAL RETURNS	TOTAL	144,463	262,834,576	137,869	280,113,813	4.78	-6.17
AUDITS/BILLS/WARRANTS/NOTICES	JULY	4,282	7,256,333	3,643	9,150,747	17.54	-20.70
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	3,671	8,071,937	4,297	28,502,269	-14.57	-71.68
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	3,791	16,153,332	2,577	13,453,883	47.11	20.06
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	5,696	9,094,107	4,834	16,777,066	17.83	-45.79
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	4,284	11,048,485	4,347	22,192,929	-1.45	-50.22
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	3,687	6,068,264	3,563	34,165,967	3.48	-82.24
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	2,988	17,307,580	3,818	14,954,713	-21.74	15.73
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	2,838	15,490,493	2,736	10,233,249	3.73	51.37
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	2,189	7,537,362	2,355	10,208,926	-7.05	-26.17
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	7,915	19,764,178	6,233	16,596,417	26.99	19.09
AUDITS/BILLS/WARRANTS/NOTICES	MAY	7,581	19,038,676	7,603	16,767,348	-0.29	13.55
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	5,527	23,998,506	4,332	32,066,171	27.59	-25.16
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	54,449	160,829,252	50,338	225,069,686	8.17	-28.54
TOTAL	TOTAL	430,969	1,780,515,652	421,597	1,915,923,450	2.22	-7.07

FISCAL YEAR COLLECTIONS BY FORM TYPE AND MONTH

UBTI  
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	510	898,404	447	821,652	14.09	9.34
DECLARATIONS	AUGUST	324	529,717	326	608,689	-0.61	-12.97
DECLARATIONS	SEPTEMBER	5,154	13,997,379	4,479	11,996,974	15.07	17.65
DECLARATIONS	OCTOBER	512	1,317,010	621	1,224,861	-17.55	7.52
DECLARATIONS	NOVEMBER	237	668,604	256	775,623	-7.42	-13.80
DECLARATIONS	DECEMBER	2,685	10,857,477	2,650	8,889,105	1.32	22.14
DECLARATIONS	JANUARY	3,977	18,013,957	4,553	23,556,695	-12.65	-23.53
DECLARATIONS	FEBRUARY	214	465,853	219	868,372	-2.28	-46.35
DECLARATIONS	MARCH	142	251,981	102	277,361	39.22	-9.15
DECLARATIONS	APRIL	7,572	13,194,208	7,436	14,745,610	1.83	-10.52
DECLARATIONS	MAY	342	495,225	348	554,044	-1.72	-10.62
DECLARATIONS	JUNE	5,887	13,230,108	5,594	16,102,860	5.24	-17.84
DECLARATIONS	TOTAL	27,556	73,919,923	27,031	80,321,847	1.94	-7.97
ESTIMATED PAYMENTS	JULY	254	303,727	215	272,562	18.14	11.43
ESTIMATED PAYMENTS	AUGUST	754	1,416,546	567	797,217	32.98	77.69
ESTIMATED PAYMENTS	SEPTEMBER	4,148	7,765,122	4,132	7,466,127	0.39	4.00
ESTIMATED PAYMENTS	OCTOBER	303	441,374	333	523,948	-9.01	-15.76
ESTIMATED PAYMENTS	NOVEMBER	173	231,724	179	249,999	-3.35	-7.31
ESTIMATED PAYMENTS	DECEMBER	1,392	3,097,212	432	1,205,479	222.22	156.93
ESTIMATED PAYMENTS	JANUARY	3,367	6,865,591	3,982	7,591,789	-15.44	-9.57
ESTIMATED PAYMENTS	FEBRUARY	197	333,586	226	327,612	-12.83	1.82
ESTIMATED PAYMENTS	MARCH	129	348,715	122	141,773	5.74	145.97
ESTIMATED PAYMENTS	APRIL	322	602,818	463	999,362	-30.45	-39.68
ESTIMATED PAYMENTS	MAY	553	903,712	374	660,811	47.86	36.76
ESTIMATED PAYMENTS	JUNE	3,232	5,841,030	3,684	6,313,452	-12.27	-7.48
ESTIMATED PAYMENTS	TOTAL	14,824	28,151,158	14,709	26,550,130	0.78	6.03
EXTENSIONS	JULY	6	21,105	-	-		
EXTENSIONS	AUGUST	7	15,252	7	16,986	0.00	-10.21
EXTENSIONS	SEPTEMBER	2	3,300	1	3,000	100.00	10.00
EXTENSIONS	OCTOBER	3	1,541	1	9,000	200.00	-82.88
EXTENSIONS	DECEMBER	2	105,900	5	62,942	-60.00	68.25
EXTENSIONS	JANUARY	6	18,820	3	5,100	100.00	269.02
EXTENSIONS	FEBRUARY	1	500	3	5,015	-66.67	-90.03
EXTENSIONS	MARCH	10	30,853	4	6,345	150.00	386.29
EXTENSIONS	APRIL	4,053	15,536,385	4,067	15,304,647	-0.34	1.51
EXTENSIONS	MAY	36	195,878	23	63,970	56.52	206.20
EXTENSIONS	JUNE	15	65,379	11	36,243	36.36	80.39
EXTENSIONS	TOTAL	4,141	15,994,913	4,125	15,513,248	0.39	3.10
ANNUAL RETURNS	JULY	201	458,977	168	402,258	19.64	14.10
ANNUAL RETURNS	AUGUST	523	954,183	569	1,045,644	-8.08	-8.75
ANNUAL RETURNS	SEPTEMBER	166	671,335	118	244,483	40.68	174.59
ANNUAL RETURNS	OCTOBER	1,423	3,633,991	843	1,873,296	68.80	93.99
ANNUAL RETURNS	NOVEMBER	100	198,904	163	529,758	-38.65	-62.45
ANNUAL RETURNS	DECEMBER	83	202,816	199	879,605	-58.29	-76.94
ANNUAL RETURNS	JANUARY	70	218,572	183	627,541	-61.75	-65.17
ANNUAL RETURNS	FEBRUARY	134	403,731	219	823,969	-38.81	-51.00
ANNUAL RETURNS	MARCH	199	354,506	209	1,924,224	-4.78	-81.58
ANNUAL RETURNS	APRIL	7,391	15,194,873	7,274	14,795,719	1.61	2.70
ANNUAL RETURNS	MAY	188	560,372	154	428,527	22.08	30.77
ANNUAL RETURNS	JUNE	213	594,200	193	345,548	10.36	71.96
ANNUAL RETURNS	TOTAL	10,691	23,446,459	10,292	23,920,572	3.88	-1.98
AUDITS/BILLS/WARRANTS/NOTICES	JULY	441	2,511,657	418	287,131	5.50	774.74
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	452	275,677	380	305,446	18.95	-9.75
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	429	224,360	273	168,405	57.14	33.23
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	519	353,804	354	220,917	46.61	60.15
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	763	645,383	425	307,430	79.53	109.92
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	546	607,799	375	443,583	45.60	37.02
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	326	391,136	340	363,529	-4.12	7.59
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	214	259,578	270	305,397	-20.74	-15.00
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	180	226,479	182	328,917	-1.10	-31.14
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	234	238,113	386	372,316	-39.38	-36.05
AUDITS/BILLS/WARRANTS/NOTICES	MAY	1,109	614,605	1,103	642,117	0.54	-4.28
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	598	605,767	570	407,056	4.91	48.82
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	5,811	6,954,338	5,076	4,152,243	14.48	67.48
TOTAL	TOTAL	63,023	148,466,791	61,233	150,458,039	2.92	-1.32

FISCAL YEAR COLLECTIONS BY FORM TYPE AND MONTH  
 UBTP  
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
DECLARATIONS	JULY	166	3,425,821	154	8,691,357	7.79	-60.58
DECLARATIONS	AUGUST	150	9,294,689	143	9,124,960	-8.54	125.47
DECLARATIONS	SEPTEMBER	1,843	69,198,103	1,449	40,098,241	27.19	72.57
DECLARATIONS	OCTOBER	186	2,513,084	225	9,758,227	-17.33	-74.25
DECLARATIONS	NOVEMBER	90	5,911,822	111	2,454,538	-18.92	140.85
DECLARATIONS	DECEMBER	1,030	39,243,857	1,042	62,617,941	-1.15	-37.33
DECLARATIONS	JANUARY	1,339	84,866,954	1,523	90,736,272	-12.08	-6.47
DECLARATIONS	FEBRUARY	102	4,055,810	128	6,090,478	-20.31	-33.41
DECLARATIONS	MARCH	177	9,773,898	143	9,342,960	17.15	23.78
DECLARATIONS	APRIL	2,741	90,283,353	2,634	82,650,046	4.06	9.24
DECLARATIONS	MAY	142	8,492,219	167	7,119,012	-14.97	19.29
DECLARATIONS	JUNE	2,288	84,582,778	2,104	68,961,380	8.75	22.65
DECLARATIONS	TOTAL	10,254	411,642,389	9,844	391,642,807	4.16	5.11
ESTIMATED PAYMENTS	JULY	128	1,411,447	91	2,624,015	40.66	-46.21
ESTIMATED PAYMENTS	AUGUST	340	2,332,071	238	2,077,031	42.86	12.28
ESTIMATED PAYMENTS	SEPTEMBER	1,624	59,745,895	1,431	53,068,622	13.49	12.58
ESTIMATED PAYMENTS	OCTOBER	145	4,246,599	178	4,872,487	-18.54	-12.85
ESTIMATED PAYMENTS	NOVEMBER	88	781,709	109	3,417,191	-19.27	-77.12
ESTIMATED PAYMENTS	DECEMBER	371	6,200,305	184	11,316,989	101.63	-45.21
ESTIMATED PAYMENTS	JANUARY	1,405	74,653,090	1,352	63,354,993	3.92	17.83
ESTIMATED PAYMENTS	FEBRUARY	88	2,968,478	109	1,877,657	-19.27	58.09
ESTIMATED PAYMENTS	MARCH	70	4,247,816	77	8,319,959	-9.09	27.97
ESTIMATED PAYMENTS	APRIL	135	2,364,108	207	3,217,136	-34.78	-26.52
ESTIMATED PAYMENTS	MAY	200	3,099,936	151	1,637,833	32.45	89.27
ESTIMATED PAYMENTS	JUNE	1,226	48,630,674	1,322	46,707,221	-7.26	4.12
ESTIMATED PAYMENTS	TOTAL	5,620	210,682,128	5,449	197,490,535	6.81	6.68
EXTENSIONS	JULY	8	202,394	14	463,600	-42.86	-56.34
EXTENSIONS	AUGUST	14	747,743	9	154,660	55.56	383.48
EXTENSIONS	SEPTEMBER	9	821,000	9	1,677,350	0.00	-51.05
EXTENSIONS	OCTOBER	13	986,571	14	2,024,055	-7.14	-51.26
EXTENSIONS	NOVEMBER	4	154,300	2	104,500	100.00	47.66
EXTENSIONS	DECEMBER	7	2,193,388	5	2,424,500	40.00	-9.53
EXTENSIONS	JANUARY	22	4,769,224	19	3,142,648	15.79	51.76
EXTENSIONS	FEBRUARY	12	2,672,830	8	116,007	50.00	2204.02
EXTENSIONS	MARCH	81	6,431,442	98	3,329,204	-17.35	93.18
EXTENSIONS	APRIL	1,738	62,012,675	1,681	56,369,583	3.39	10.01
EXTENSIONS	MAY	29	819,121	22	1,001,242	31.82	-18.19
EXTENSIONS	JUNE	8	359,201	10	170,811	-20.00	110.29
EXTENSIONS	TOTAL	1,945	82,169,889	1,891	70,978,160	2.86	15.77
ANNUAL RETURNS	JULY	120	1,242,573	143	1,292,279	-16.08	-3.85
ANNUAL RETURNS	AUGUST	94	878,309	101	940,615	-6.93	-6.62
ANNUAL RETURNS	SEPTEMBER	114	1,600,866	85	1,912,252	34.12	-16.28
ANNUAL RETURNS	OCTOBER	416	6,056,584	291	7,752,914	42.96	-21.88
ANNUAL RETURNS	NOVEMBER	28	211,795	76	958,458	-63.16	-77.90
ANNUAL RETURNS	DECEMBER	21	262,672	72	1,415,892	-70.83	-81.45
ANNUAL RETURNS	JANUARY	47	747,727	54	1,509,324	-12.96	-50.46
ANNUAL RETURNS	FEBRUARY	125	779,855	127	639,273	-1.57	21.99
ANNUAL RETURNS	MARCH	312	2,859,404	316	2,503,331	-1.27	14.22
ANNUAL RETURNS	APRIL	2,108	26,940,659	1,956	23,962,945	7.77	12.43
ANNUAL RETURNS	MAY	45	509,297	64	780,905	-29.69	-34.78
ANNUAL RETURNS	JUNE	58	520,695	81	1,743,645	-28.40	-70.14
ANNUAL RETURNS	TOTAL	3,488	42,610,435	3,366	45,411,824	3.62	-6.17
AUDITS/BILLS/WARRANTS/NOTICES	JULY	185	874,157	97	2,311,430	90.72	-62.18
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	167	266,158	131	1,068,313	27.48	-75.09
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	103	491,198	54	386,523	90.74	27.08
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	217	448,786	88	126,098	146.59	255.90
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	245	306,830	142	1,942,186	72.54	-81.11
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	197	630,707	145	211,462	150.97	87.62
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	106	216,607	120	688,129	-11.67	-68.52
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	83	2,777,536	67	3,872,123	23.88	-28.27
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	51	208,033	63	139,642	-19.05	48.98
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	116	575,773	158	1,164,712	-26.58	-50.57
AUDITS/BILLS/WARRANTS/NOTICES	MAY	376	20,019,120	372	1,348,931	1.08	1384.07
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	201	550,799	185	1,724,420	8.65	-68.06
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	2,047	27,325,703	1,582	14,983,969	29.39	82.37
TOTAL	TOTAL	23,554	774,430,544	22,132	720,507,294	6.43	7.48

FISCAL YEAR COLLECTIONS BY FORM TYPE AND MONTH  
 UNKNOWN  
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FORM	MONTH	FISCAL_YEAR_2003_NUM	FISCAL_YEAR_2003_AMT	FISCAL_YEAR_2002_NUM	FISCAL_YEAR_2002_AMT	NUM_PERCENT_DIFF	AMOUNT_PERCENT_DIFF
ESTIMATED PAYMENTS	JULY	912	3,089,338	1,000	3,009,048	-8.80	2.67
ESTIMATED PAYMENTS	AUGUST	687	3,368,950	1,011	2,708,058	-32.05	24.40
ESTIMATED PAYMENTS	SEPTEMBER	737	2,789,538	717	2,346,589	2.79	18.88
ESTIMATED PAYMENTS	OCTOBER	727	2,745,808	796	2,352,568	-8.67	16.72
ESTIMATED PAYMENTS	NOVEMBER	565	2,349,923	666	2,466,612	-15.17	-4.73
ESTIMATED PAYMENTS	DECEMBER	588	3,447,683	712	2,928,693	-17.42	17.72
ESTIMATED PAYMENTS	JANUARY	584	2,297,584	674	2,459,656	-13.35	-6.59
ESTIMATED PAYMENTS	FEBRUARY	511	1,778,558	586	1,801,483	-12.80	-1.27
ESTIMATED PAYMENTS	MARCH	454	2,397,116	437	1,756,693	3.89	36.46
ESTIMATED PAYMENTS	APRIL	770	3,646,967	771	2,401,126	-0.13	51.89
ESTIMATED PAYMENTS	MAY	492	3,484,407	589	1,795,150	-16.47	94.10
ESTIMATED PAYMENTS	JUNE	594	3,327,750	829	3,044,131	-26.35	9.32
ESTIMATED PAYMENTS	TOTAL	7,621	34,723,622	8,788	29,069,807	-13.28	19.45
AUDITS/BILLS/WARRANTS/NOTICES	JULY	1,002	597,584	863	653,629	16.11	-8.57
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	891	585,990	945	710,821	-5.71	-17.56
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	731	544,306	527	444,400	38.71	22.48
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	799	671,645	623	546,069	28.25	23.00
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	585	616,921	461	276,153	26.90	123.40
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	594	384,560	573	802,151	3.66	-52.06
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	531	352,000	593	420,743	-10.46	-16.34
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	487	329,184	355	387,369	37.18	-15.02
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	422	370,481	354	446,503	19.21	-17.03
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	709	716,284	493	483,697	43.81	48.09
AUDITS/BILLS/WARRANTS/NOTICES	MAY	598	613,287	284	257,495	110.56	138.17
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	807	857,218	904	710,928	-10.73	20.58
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	8,156	6,639,460	6,975	6,139,957	16.93	8.14
TOTAL	TOTAL	15,777	41,363,081	15,763	35,209,764	0.09	17.48

## **DEFINITION OF TERMS**

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

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

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

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

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

BANK- banking corporation tax

GCT - general corporation tax

UBTI - unincorporated business tax for individuals (proprietorships)

UBTP - unincorporated business tax for partnerships

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

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

Declarations

Estimated Payments

Extensions

Annual Returns

Audits, Bills, Warrants, Notices

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

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

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

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

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

**GCT INDUSTRIES:**

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

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

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

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

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

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

**TRADE** - retail and wholesale.

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

## **UBT INDUSTRIES:**

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

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

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

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

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

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

OTHER - manufacturing, construction, transportation, and unknown.

## **BANK TYPES:**

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

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

### **OTHERS**

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

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

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