



## DESCRIPTION OF BUSINESS INCOME TAX COLLECTION REPORTS

JUNE 2009

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

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

SUMMARY: MONTHLY COLLECTIONS  
JUNE 2009

TAXTYPE	TY 2009 NUM	TY 2009 AMT	TY 2008 NUM	TY 2008 AMT	TY 2007 NUM	TY 2007 AMT	PRIOR TY NUM	PRIOR TY AMT	TOTAL NUM	TOTAL AMT
<b>BANK</b>	158	302,579,969	30	27,573,820	2	158,685	26	64,236,335	216	394,548,809
<b>GCT</b>	28,239	366,498,236	12,387	93,470,246	2,075	5,552,960	1,257	11,150,268	43,958	476,671,710
<b>UBTI</b>	9,303	24,259,247	641	943,324	183	373,739	152	336,667	10,279	25,912,978
<b>UBTP</b>	4,857	234,205,566	340	6,119,948	126	819,746	72	855,043	5,395	242,000,304
<b>TOTAL</b>	42,557	927,543,018	13,398	128,107,339	2,386	6,905,131	1,507	76,578,313	59,848	1,139,133,801

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH  
JUNE 2009

TAXTYPE	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
BANK	JULY	39	5,945,801	43	24,222,036	-9.30	-75.45
BANK	AUGUST	22	4,004,004	42	18,909,613	-47.62	-78.83
BANK	SEPTEMBER	260	397,801,034	258	274,726,769	0.78	44.80
BANK	OCTOBER	38	5,271,301	43	21,379,210	-11.63	-75.34
BANK	NOVEMBER	18	7,179,571	34	10,394,152	-47.06	-30.93
BANK	DECEMBER	184	171,999,549	225	134,393,097	-18.22	27.98
BANK	JANUARY	24	9,681,324	40	27,304,764	-40.00	-64.54
BANK	FEBRUARY	15	10,790,266	29	3,194,066	-48.28	237.82
BANK	MARCH	238	441,146,240	259	335,435,380	-8.11	31.51
BANK	APRIL	39	66,594,412	52	15,643,714	-25.00	325.69
BANK	MAY	29	8,348,352	30	7,087,170	-3.33	17.80
BANK	JUNE	216	394,548,809	243	149,174,557	-11.11	164.49
BANK	TOTAL	1,122	1,523,310,663	1,298	1,021,864,527	-13.56	49.07
GCT	JULY	16,673	67,081,618	16,632	69,128,928	0.25	-2.96
GCT	AUGUST	18,143	122,665,781	21,029	69,323,214	-13.72	76.95
GCT	SEPTEMBER	57,086	563,756,254	59,444	643,113,287	-3.97	-12.34
GCT	OCTOBER	17,241	81,513,334	20,344	142,569,019	-15.25	-42.83
GCT	NOVEMBER	18,613	79,253,274	19,953	99,703,869	-6.72	-20.51
GCT	DECEMBER	46,521	645,423,638	45,892	705,229,561	1.37	-8.48
GCT	JANUARY	14,479	98,688,878	18,078	141,929,577	-19.91	-30.47
GCT	FEBRUARY	21,503	161,542,518	20,814	496,077,958	3.31	-67.44
GCT	MARCH	148,293	890,497,018	130,905	1,014,183,065	13.28	-12.20
GCT	APRIL	22,671	101,041,205	44,987	123,349,244	-49.61	-18.09
GCT	MAY	18,990	44,892,069	20,493	78,592,219	-7.33	-42.88
GCT	JUNE	43,958	476,671,710	45,723	506,511,527	-3.86	-5.89
GCT	TOTAL	444,171	3,333,027,297	464,294	4,089,711,467	-4.33	-18.50
UBTI	JULY	1,641	3,621,281	1,673	2,922,316	-1.91	23.92
UBTI	AUGUST	1,630	3,418,498	1,969	4,051,965	-17.22	-15.63
UBTI	SEPTEMBER	10,955	30,040,980	11,272	29,876,014	-2.81	0.55
UBTI	OCTOBER	3,393	9,894,117	4,133	10,685,709	-17.90	-7.41
UBTI	NOVEMBER	1,414	2,263,219	1,836	3,008,825	-22.98	-24.78
UBTI	DECEMBER	4,723	18,857,688	5,032	17,764,778	-6.14	6.15
UBTI	JANUARY	8,775	33,122,702	9,678	39,103,022	-9.33	-15.29
UBTI	FEBRUARY	928	2,220,747	982	2,245,190	-5.50	-1.09
UBTI	MARCH	1,554	2,902,664	773	2,303,899	101.03	25.99
UBTI	APRIL	20,069	61,592,141	21,328	65,920,871	-5.90	-6.57
UBTI	MAY	2,437	3,785,889	2,513	3,345,909	-3.02	13.15
UBTI	JUNE	10,279	25,912,978	10,740	27,872,283	-4.29	-7.03
UBTI	TOTAL	67,798	197,632,905	71,929	209,100,781	-5.74	-5.48

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH  
JUNE 2009

TAXTYPE	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
UBTP	JULY	728	12,695,567	785	23,868,319	-7.26	-46.81
UBTP	AUGUST	1,001	32,578,857	1,221	19,196,516	-18.02	69.71
UBTP	SEPTEMBER	5,833	307,031,282	5,350	318,457,808	9.03	-3.59
UBTP	OCTOBER	1,590	56,390,325	1,746	37,575,768	-8.93	50.07
UBTP	NOVEMBER	388	16,563,009	360	24,876,498	7.78	-33.42
UBTP	DECEMBER	3,578	110,703,286	2,257	93,554,661	58.53	18.33
UBTP	JANUARY	4,741	542,680,873	4,922	445,900,400	-3.68	21.70
UBTP	FEBRUARY	888	20,327,739	602	13,832,418	47.51	46.96
UBTP	MARCH	1,709	25,811,495	1,133	32,419,777	50.84	-20.38
UBTP	APRIL	9,484	386,851,488	10,055	452,960,562	-5.68	-14.59
UBTP	MAY	826	15,975,215	759	16,006,957	8.83	-0.20
UBTP	JUNE	5,395	242,000,304	5,335	280,145,997	1.12	-13.62
UBTP	TOTAL	36,161	1,769,609,440	34,525	1,758,795,681	4.74	0.61
TOTAL	TOTAL	549,252	6,823,580,305	572,046	7,079,472,456	-3.98	-3.61

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH  
CURRENT TAX YEARS ONLY  
JUNE 2009

TAXTYPE	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
BANK	JULY	21	4,193,762	25	10,913,024	-16.00	-61.57
BANK	AUGUST	15	3,419,387	20	5,299,056	-25.00	-35.47
BANK	SEPTEMBER	238	301,348,376	248	273,112,796	-4.03	10.34
BANK	OCTOBER	27	2,464,132	27	14,006,180	0.00	-82.41
BANK	NOVEMBER	13	6,148,083	19	1,778,739	-31.58	245.64
BANK	DECEMBER	173	136,831,091	205	129,555,809	-15.61	5.62
BANK	JANUARY	14	1,597,340	16	17,256,478	-12.50	-90.74
BANK	FEBRUARY	9	322,291	15	775,554	-40.00	-58.44
BANK	MARCH	235	438,046,984	251	334,541,442	-6.37	30.94
BANK	APRIL	33	66,184,359	45	13,100,658	-26.67	405.20
BANK	MAY	18	1,628,088	18	3,930,685	0.00	-58.58
BANK	JUNE	190	330,312,474	232	148,662,147	-18.10	122.19
BANK	TOTAL	986	1,292,496,365	1,121	952,932,567	-12.04	35.63
GCT	JULY	15,351	49,349,433	15,468	62,646,718	-0.76	-21.23
GCT	AUGUST	17,039	66,006,244	19,729	59,830,175	-13.63	10.32
GCT	SEPTEMBER	55,807	541,695,744	54,729	625,183,514	1.97	-13.35
GCT	OCTOBER	15,985	71,045,850	18,256	90,182,207	-12.44	-21.22
GCT	NOVEMBER	17,532	66,283,341	18,774	91,718,016	-6.62	-27.73
GCT	DECEMBER	45,290	625,427,183	44,257	679,114,750	2.33	-7.91
GCT	JANUARY	13,559	83,258,226	15,420	106,726,391	-12.07	-21.99
GCT	FEBRUARY	20,477	41,559,582	19,190	76,484,489	6.71	-45.66
GCT	MARCH	147,295	835,552,373	130,032	1,001,056,077	13.28	-16.53
GCT	APRIL	21,810	72,772,347	43,979	112,364,085	-50.41	-35.24
GCT	MAY	18,234	35,512,141	19,858	49,751,992	-8.18	-28.62
GCT	JUNE	42,701	465,521,442	44,518	490,334,547	-4.08	-5.06
GCT	TOTAL	431,080	2,953,983,904	444,210	3,445,392,961	-2.96	-14.26
UBTI	JULY	1,473	3,256,308	1,493	2,516,913	-1.34	29.38
UBTI	AUGUST	1,475	3,078,088	1,776	3,737,019	-16.95	-17.63
UBTI	SEPTEMBER	10,801	29,786,187	10,846	29,465,134	-0.41	1.09
UBTI	OCTOBER	3,251	9,523,938	3,891	10,243,626	-16.45	-7.03
UBTI	NOVEMBER	1,315	2,050,520	1,665	2,781,845	-21.02	-26.29
UBTI	DECEMBER	4,602	18,599,999	4,846	17,430,028	-5.04	6.71
UBTI	JANUARY	8,676	32,884,325	9,461	38,132,366	-8.30	-13.76
UBTI	FEBRUARY	826	2,038,681	824	2,023,342	0.24	0.76
UBTI	MARCH	1,460	2,783,785	676	2,082,614	115.98	33.67
UBTI	APRIL	19,885	61,317,179	21,125	65,619,114	-5.87	-6.56

SUMMARY: FISCAL YEAR TO DATE COLLECTIONS BY MONTH  
CURRENT TAX YEARS ONLY  
JUNE 2009

TAXTYPE	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
UBTI	MAY	2,289	3,419,301	2,331	2,922,127	-1.80	17.01
UBTI	JUNE	10,127	25,576,311	10,564	27,392,676	-4.14	-6.63
UBTI	TOTAL	66,180	194,314,621	69,498	204,346,804	-4.77	-4.91
UBTP	JULY	625	11,126,978	698	23,378,886	-10.46	-52.41
UBTP	AUGUST	889	31,924,568	1,110	18,909,379	-19.91	68.83
UBTP	SEPTEMBER	5,726	305,204,117	5,279	318,198,759	8.47	-4.08
UBTP	OCTOBER	1,511	55,880,729	1,661	36,962,269	-9.03	51.18
UBTP	NOVEMBER	310	15,559,028	293	22,313,949	5.80	-30.27
UBTP	DECEMBER	3,491	110,216,010	2,219	92,572,873	57.32	19.06
UBTP	JANUARY	4,688	542,252,623	4,836	444,995,625	-3.06	21.86
UBTP	FEBRUARY	828	18,024,600	538	12,654,640	53.90	42.43
UBTP	MARCH	1,649	25,516,478	1,092	31,918,957	51.01	-20.06
UBTP	APRIL	9,404	385,932,476	9,933	451,138,371	-5.33	-14.45
UBTP	MAY	756	13,897,903	666	14,843,535	13.51	-6.37
UBTP	JUNE	5,323	241,145,261	5,251	277,494,109	1.37	-13.10
UBTP	TOTAL	35,200	1,756,680,771	33,576	1,745,381,352	4.84	0.65
TOTAL	TOTAL	533,446	6,197,475,662	548,405	6,348,053,684	-2.73	-2.37

SUMMARY: MONTHLY COLLECTIONS BY INDUSTRY SECTOR  
JUNE 2009

TAXTYPE	INDUSTRY	TY 2009 NUM	TY 2009 AMT	TY 2008 NUM	TY 2008 AMT	TY 2007 NUM	TY 2007 AMT	PRIOR TY NUM	PRIOR TY AMT	TOTAL NUM	TOTAL AMT
BANK	1. COMMERCIAL	49	135,939,617	2	570,000	-	-	6	2,363,398	57	138,873,015
BANK	2. FOREIGN	53	70,770,065	14	19,443,978	-	-	6	16,206,001	73	106,420,001
BANK	3. OTHERS	56	95,870,287	14	7,559,842	2	158,685	14	45,666,936	86	149,255,750
BANK	<b>TOTAL</b>	<b>158</b>	<b>302,579,969</b>	<b>30</b>	<b>27,573,820</b>	<b>2</b>	<b>158,685</b>	<b>26</b>	<b>64,236,335</b>	<b>216</b>	<b>394,548,809</b>
GCT	1. FINANCE & INSURANCE	1,007	157,524,517	453	10,230,016	62	832,218	52	1,769,678	1,574	170,356,429
GCT	2. REAL ESTATE	6,938	32,468,446	1,730	6,500,832	278	797,224	168	209,509	9,114	39,976,011
GCT	3. MANUFACTURING	1,005	16,944,530	420	6,607,127	83	639,171	57	5,834,004	1,565	30,024,832
GCT	4. PROF/TECH/MANAGERIAL	4,059	39,351,150	1,278	8,721,589	248	914,006	160	346,564	5,745	49,333,309
GCT	5. OTHER SERVICES	6,607	29,155,928	2,760	5,321,442	496	972,569	279	535,340	10,142	35,985,279
GCT	6. INFORMATION	707	33,436,080	299	6,762,992	57	76,343	38	140,001	1,101	40,415,415
GCT	7. TRADE	4,484	28,835,649	2,872	11,093,314	448	744,913	248	1,510,683	8,052	42,184,559
GCT	8. OTHER	3,432	28,781,935	2,575	38,232,935	403	576,516	255	804,489	6,665	68,395,875
GCT	<b>TOTAL</b>	<b>28,239</b>	<b>366,498,236</b>	<b>12,387</b>	<b>93,470,246</b>	<b>2,075</b>	<b>5,552,960</b>	<b>1,257</b>	<b>11,150,268</b>	<b>43,958</b>	<b>476,671,710</b>
UBTI	1. LEGAL	1,056	2,506,412	67	144,848	20	44,434	21	31,834	1,164	2,727,528
UBTI	2. FINANCE & INSURANCE	304	1,958,711	32	62,982	18	88,675	7	12,972	361	2,123,344
UBTI	3. INFORMATION	148	264,279	15	19,164	3	21,908	1	2,100	167	307,451
UBTI	4. PROF/TECH/MANAGERIAL	1,779	3,742,547	149	204,945	29	32,471	22	37,773	1,979	4,017,736
UBTI	5. ARTS/ENTER/ACCOM/FOOD	653	2,860,507	53	106,935	15	40,362	12	10,943	733	3,018,746
UBTI	6. OTHER SERVICES	4,165	10,104,441	202	237,702	51	64,917	62	158,674	4,480	10,565,735
UBTI	7. TRADE	224	456,114	13	13,114	15	30,119	6	18,645	258	517,992
UBTI	8. REAL ESTATE	196	345,378	32	51,878	13	16,813	7	34,915	248	448,984
UBTI	9. OTHER	778	2,020,858	78	101,757	19	34,040	14	28,811	889	2,185,465
UBTI	<b>TOTAL</b>	<b>9,303</b>	<b>24,259,247</b>	<b>641</b>	<b>943,324</b>	<b>183</b>	<b>373,739</b>	<b>152</b>	<b>336,667</b>	<b>10,279</b>	<b>25,912,978</b>
UBTP	1. LEGAL	924	65,742,059	53	2,631,769	20	89,545	15	61,031	1,012	68,524,403
UBTP	2. FINANCE & INSURANCE	751	101,598,438	43	973,041	25	54,785	7	264,681	826	102,890,945
UBTP	3. INFORMATION	122	7,349,955	7	433,427	6	47,074	2	23,793	137	7,854,249
UBTP	4. PROF/TECH/MANAGERIAL	990	27,912,849	74	1,025,097	18	46,232	12	209,428	1,094	29,193,606
UBTP	5. ARTS/ENTER/ACCOM/FOOD	337	4,508,582	29	81,455	5	319,222	1	436	372	4,909,695
UBTP	6. OTHER SERVICES	687	6,520,511	40	336,298	12	30,709	13	28,028	752	6,915,545
UBTP	7. TRADE	315	3,487,556	31	91,688	15	23,527	4	6,105	365	3,608,877
UBTP	8. REAL ESTATE	326	4,495,493	24	144,403	7	2,212	8	214,648	365	4,856,756
UBTP	9. OTHER	405	12,590,125	39	402,769	18	206,440	10	46,893	472	13,246,227
UBTP	<b>TOTAL</b>	<b>4,857</b>	<b>234,205,566</b>	<b>340</b>	<b>6,119,948</b>	<b>126</b>	<b>819,746</b>	<b>72</b>	<b>855,043</b>	<b>5,395</b>	<b>242,000,304</b>
<b>TOTAL</b>	<b>TOTAL</b>	<b>42,557</b>	<b>927,543,018</b>	<b>13,398</b>	<b>128,107,339</b>	<b>2,386</b>	<b>6,905,131</b>	<b>1,507</b>	<b>76,578,313</b>	<b>59,848</b>	<b>1,139,133,801</b>

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
BANK  
JUNE 2009

BANK_TYPE	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
1. COMMERCIAL	JULY	12	2,130,175	11	2,000,409	9.09	6.49
1. COMMERCIAL	AUGUST	4	185,446	10	4,838,366	-60.00	-96.17
1. COMMERCIAL	SEPTEMBER	68	190,563,492	61	105,914,467	11.48	79.92
1. COMMERCIAL	OCTOBER	13	879,298	17	7,848,397	-23.53	-88.80
1. COMMERCIAL	NOVEMBER	6	3,491,977	15	1,669,513	-60.00	109.16
1. COMMERCIAL	DECEMBER	48	88,674,044	56	27,154,536	-14.29	226.55
1. COMMERCIAL	JANUARY	2	128,475	4	151,145	-50.00	-15.00
1. COMMERCIAL	FEBRUARY	3	9,952,629	3	463,605	0.00	2046.79
1. COMMERCIAL	MARCH	47	210,693,481	58	43,336,555	-18.97	386.18
1. COMMERCIAL	APRIL	10	739,941	11	3,037,043	-9.09	-75.64
1. COMMERCIAL	MAY	10	4,663,666	12	4,776,332	-16.67	-2.36
1. COMMERCIAL	JUNE	57	138,873,015	51	39,938,028	11.76	247.72
1. COMMERCIAL	TOTAL	280	650,975,638	309	241,128,396	-9.39	169.97
2. FOREIGN	JULY	12	1,336,295	17	21,670,516	-29.41	-93.83
2. FOREIGN	AUGUST	10	3,597,070	6	13,335,399	66.67	-73.03
2. FOREIGN	SEPTEMBER	85	182,700,265	92	152,204,975	-7.61	20.04
2. FOREIGN	OCTOBER	10	3,994,393	7	9,942,181	42.86	-59.82
2. FOREIGN	NOVEMBER	-	-	7	7,198,924	-100.00	-100.00
2. FOREIGN	DECEMBER	53	43,910,375	69	68,588,840	-23.19	-35.98
2. FOREIGN	JANUARY	15	9,287,127	17	23,710,832	-11.76	-60.83
2. FOREIGN	FEBRUARY	5	557,048	11	2,262,887	-54.55	-75.38
2. FOREIGN	MARCH	71	171,466,582	88	270,370,444	-19.32	-36.58
2. FOREIGN	APRIL	13	64,370,714	13	9,106,778	0.00	606.84
2. FOREIGN	MAY	4	563,375	6	439,624	-33.33	28.15
2. FOREIGN	JUNE	73	106,420,044	82	89,118,238	-10.98	19.41
2. FOREIGN	TOTAL	351	588,203,287	415	667,949,638	-15.42	-11.94
3. OTHERS	JULY	15	2,479,331	15	551,111	0.00	349.88
3. OTHERS	AUGUST	8	221,489	26	735,848	-69.23	-69.90
3. OTHERS	SEPTEMBER	107	24,537,277	105	16,607,327	1.90	47.75
3. OTHERS	OCTOBER	15	397,610	19	3,588,632	-21.05	-88.92
3. OTHERS	NOVEMBER	12	3,687,594	12	1,525,715	0.00	141.70
3. OTHERS	DECEMBER	83	39,415,130	100	38,649,721	-17.00	1.98
3. OTHERS	JANUARY	7	265,722	19	3,442,787	-63.16	-92.28
3. OTHERS	FEBRUARY	7	280,589	15	467,574	-53.33	-39.99
3. OTHERS	MARCH	120	58,986,177	113	21,728,380	6.19	171.47
3. OTHERS	APRIL	16	1,483,758	28	3,499,892	-42.86	-57.61
3. OTHERS	MAY	15	3,121,311	12	1,871,214	25.00	66.81
3. OTHERS	JUNE	86	149,255,750	110	20,118,291	-21.82	641.89
3. OTHERS	TOTAL	491	284,131,737	574	112,786,492	-14.46	151.92
TOTAL	TOTAL	1,122	1,523,310,663	1,298	1,021,864,527	-13.56	49.07

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
GCT  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
1. FINANCE & INSURANCE	JULY	522	9,297,044	530	13,797,733	-1.51	-32.62
1. FINANCE & INSURANCE	AUGUST	613	67,167,676	676	8,715,010	-9.32	670.71
1. FINANCE & INSURANCE	SEPTEMBER	2,602	149,576,127	2,739	211,277,582	-5.00	-29.20
1. FINANCE & INSURANCE	OCTOBER	660	16,762,412	822	59,870,096	-19.71	-72.00
1. FINANCE & INSURANCE	NOVEMBER	849	7,764,100	781	42,370,292	8.71	-81.68
1. FINANCE & INSURANCE	DECEMBER	2,011	110,623,796	2,145	198,771,907	-6.25	-44.35
1. FINANCE & INSURANCE	JANUARY	789	21,567,471	950	11,360,722	-16.95	89.84
1. FINANCE & INSURANCE	FEBRUARY	709	113,983,983	638	445,883,110	11.13	-74.44
1. FINANCE & INSURANCE	MARCH	5,977	199,738,780	5,658	216,115,923	5.64	-7.58
1. FINANCE & INSURANCE	APRIL	726	33,074,149	1,648	11,096,605	-55.95	198.06
1. FINANCE & INSURANCE	MAY	628	2,614,190	630	31,864,634	-0.32	-91.80
1. FINANCE & INSURANCE	JUNE	1,574	170,356,429	1,927	148,707,924	-18.32	14.56
1. FINANCE & INSURANCE	TOTAL	17,660	902,526,157	19,144	1,399,831,538	-7.75	-35.53
2. REAL ESTATE	JULY	2,488	7,612,003	2,479	12,958,255	0.36	-41.26
2. REAL ESTATE	AUGUST	2,975	8,200,671	3,535	9,288,130	-15.84	-11.71
2. REAL ESTATE	SEPTEMBER	11,500	70,155,705	11,839	73,599,794	-2.86	-4.68
2. REAL ESTATE	OCTOBER	2,545	9,092,268	3,168	15,236,183	-19.67	-40.32
2. REAL ESTATE	NOVEMBER	3,108	22,023,704	3,308	16,997,322	-6.05	29.57
2. REAL ESTATE	DECEMBER	9,285	95,360,943	9,177	109,819,347	1.18	-13.17
2. REAL ESTATE	JANUARY	1,924	11,347,296	2,632	21,247,863	-26.90	-46.60
2. REAL ESTATE	FEBRUARY	3,853	8,563,869	3,636	10,983,816	5.97	-22.03
2. REAL ESTATE	MARCH	27,614	109,566,578	25,655	234,268,150	7.64	-53.23
2. REAL ESTATE	APRIL	3,166	14,425,161	6,799	16,703,440	-53.43	-13.64
2. REAL ESTATE	MAY	2,804	5,199,651	3,188	6,937,977	-12.05	-25.06
2. REAL ESTATE	JUNE	9,114	39,976,011	9,294	63,602,756	-1.94	-37.15
2. REAL ESTATE	TOTAL	80,376	401,523,861	84,710	591,643,033	-5.12	-32.13
3. MANUFACTURING	JULY	621	6,313,922	606	2,945,859	2.48	114.33
3. MANUFACTURING	AUGUST	609	7,285,556	832	4,236,574	-26.80	71.97
3. MANUFACTURING	SEPTEMBER	2,219	35,071,362	2,455	33,478,419	-9.61	4.76
3. MANUFACTURING	OCTOBER	610	4,135,887	777	5,812,412	-21.49	-28.84
3. MANUFACTURING	NOVEMBER	613	6,900,346	766	3,581,453	-19.97	92.67
3. MANUFACTURING	DECEMBER	1,779	41,116,112	2,014	52,804,249	-11.67	-22.13
3. MANUFACTURING	JANUARY	492	4,508,673	677	15,216,380	-27.33	-70.37
3. MANUFACTURING	FEBRUARY	647	3,874,612	711	5,501,142	-9.00	-29.57
3. MANUFACTURING	MARCH	4,202	56,061,384	4,061	42,984,129	3.47	30.42
3. MANUFACTURING	APRIL	651	5,029,212	1,470	11,797,268	-55.71	-57.37
3. MANUFACTURING	MAY	597	2,219,961	679	6,395,218	-12.08	-65.29
3. MANUFACTURING	JUNE	1,565	30,024,832	1,843	31,403,647	-15.08	-4.39
3. MANUFACTURING	TOTAL	14,605	202,541,858	16,891	216,156,751	-13.53	-6.30

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
GCT  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
4. PROF/TECH/MANAGERIAL	JULY	1,832	6,704,126	1,794	9,012,520	2.12	-25.61
4. PROF/TECH/MANAGERIAL	AUGUST	2,130	10,421,891	2,534	9,290,757	-15.94	12.17
4. PROF/TECH/MANAGERIAL	SEPTEMBER	8,319	85,573,901	9,020	89,899,389	-7.77	-4.81
4. PROF/TECH/MANAGERIAL	OCTOBER	2,184	6,778,912	2,621	8,977,657	-16.67	-24.49
4. PROF/TECH/MANAGERIAL	NOVEMBER	2,241	9,273,160	2,500	8,055,360	-10.36	15.12
4. PROF/TECH/MANAGERIAL	DECEMBER	6,582	102,212,446	6,586	91,356,037	-0.06	11.88
4. PROF/TECH/MANAGERIAL	JANUARY	1,790	11,846,288	2,235	15,775,747	-19.91	-24.91
4. PROF/TECH/MANAGERIAL	FEBRUARY	2,325	6,525,112	2,298	7,451,190	1.17	-12.43
4. PROF/TECH/MANAGERIAL	MARCH	19,259	158,383,838	17,252	115,772,464	11.63	36.81
4. PROF/TECH/MANAGERIAL	APRIL	2,816	10,454,086	6,103	13,465,547	-53.86	-22.36
4. PROF/TECH/MANAGERIAL	MAY	2,126	9,701,338	2,364	9,753,111	-10.07	-0.53
4. PROF/TECH/MANAGERIAL	JUNE	5,745	49,333,309	6,251	59,784,943	-8.09	-17.48
4. PROF/TECH/MANAGERIAL	TOTAL	57,349	467,208,408	61,558	438,594,724	-6.84	6.52
5. OTHER SERVICES	JULY	3,859	6,429,261	3,725	6,921,283	3.60	-7.11
5. OTHER SERVICES	AUGUST	4,302	8,292,556	4,994	11,174,408	-13.86	-25.79
5. OTHER SERVICES	SEPTEMBER	12,685	56,519,227	12,909	65,097,669	-1.74	-13.18
5. OTHER SERVICES	OCTOBER	3,912	13,803,903	4,654	9,661,255	-15.94	42.88
5. OTHER SERVICES	NOVEMBER	4,384	9,187,412	4,803	9,387,199	-8.72	-2.13
5. OTHER SERVICES	DECEMBER	10,409	63,924,476	9,944	51,457,619	4.68	24.23
5. OTHER SERVICES	JANUARY	3,379	19,983,338	3,966	14,390,911	-14.80	38.86
5. OTHER SERVICES	FEBRUARY	5,059	11,470,923	4,776	7,811,180	5.93	46.85
5. OTHER SERVICES	MARCH	32,344	87,496,894	28,580	94,064,198	13.17	-6.98
5. OTHER SERVICES	APRIL	5,367	8,794,353	10,295	16,594,858	-47.87	-47.01
5. OTHER SERVICES	MAY	4,690	7,266,123	5,016	8,024,244	-6.50	-9.45
5. OTHER SERVICES	JUNE	10,142	35,985,279	10,129	41,826,581	0.13	-13.97
5. OTHER SERVICES	TOTAL	100,532	329,153,745	103,791	336,411,405	-3.14	-2.16
6. INFORMATION	JULY	441	7,500,272	389	1,316,904	13.37	469.54
6. INFORMATION	AUGUST	399	2,051,328	488	2,997,228	-18.24	-31.56
6. INFORMATION	SEPTEMBER	1,597	55,786,404	1,694	66,094,915	-5.73	-15.60
6. INFORMATION	OCTOBER	461	6,070,582	538	2,082,483	-14.31	191.51
6. INFORMATION	NOVEMBER	459	2,708,461	455	2,605,569	0.88	3.95
6. INFORMATION	DECEMBER	1,242	64,253,236	1,226	91,838,193	1.31	-30.04
6. INFORMATION	JANUARY	354	4,654,292	431	6,009,126	-17.87	-22.55
6. INFORMATION	FEBRUARY	529	1,943,831	503	2,366,328	5.17	-17.85
6. INFORMATION	MARCH	4,164	65,397,859	3,764	101,017,575	10.63	-35.26
6. INFORMATION	APRIL	576	5,361,782	1,274	5,319,364	-54.79	0.80
6. INFORMATION	MAY	438	3,053,498	429	1,729,432	2.10	76.56
6. INFORMATION	JUNE	1,101	40,415,415	1,128	67,726,191	-2.39	-40.33
6. INFORMATION	TOTAL	11,761	259,196,957	12,319	351,103,306	-4.53	-26.18

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
GCT  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
7. TRADE	JULY	3,923	17,933,258	4,041	16,610,105	-2.92	7.97
7. TRADE	AUGUST	4,122	10,984,033	4,596	15,307,246	-10.31	-28.24
7. TRADE	SEPTEMBER	11,048	65,266,721	11,471	71,162,626	-3.69	-8.29
7. TRADE	OCTOBER	3,963	20,023,658	4,518	34,494,434	-12.28	-41.95
7. TRADE	NOVEMBER	3,963	15,892,638	4,300	10,918,748	-7.84	45.55
7. TRADE	DECEMBER	9,071	63,344,353	9,125	73,851,345	-0.59	-14.23
7. TRADE	JANUARY	3,130	17,787,006	4,124	49,567,819	-24.10	-64.12
7. TRADE	FEBRUARY	4,268	10,144,340	4,357	10,524,265	-2.04	-3.61
7. TRADE	MARCH	25,615	99,708,631	23,941	130,821,699	6.99	-23.78
7. TRADE	APRIL	4,342	16,273,147	8,599	36,898,737	-49.51	-55.90
7. TRADE	MAY	3,990	10,955,553	4,412	9,697,853	-9.56	12.97
7. TRADE	JUNE	8,052	42,184,559	9,111	58,591,812	-11.62	-28.00
7. TRADE	TOTAL	85,487	390,497,899	92,595	518,446,690	-7.68	-24.68
8. OTHER	JULY	2,987	5,291,732	3,068	5,566,269	-2.64	-4.93
8. OTHER	AUGUST	2,993	8,262,071	3,374	8,313,861	-11.29	-0.62
8. OTHER	SEPTEMBER	7,116	45,806,807	7,317	32,502,893	-2.75	40.93
8. OTHER	OCTOBER	2,906	4,845,711	3,246	6,434,499	-10.47	-24.69
8. OTHER	NOVEMBER	2,996	5,503,454	3,040	5,787,927	-1.45	-4.91
8. OTHER	DECEMBER	6,142	104,588,276	5,675	35,330,865	8.23	196.03
8. OTHER	JANUARY	2,621	6,994,513	3,063	8,361,008	-14.43	-16.34
8. OTHER	FEBRUARY	4,113	5,035,850	3,895	5,556,925	5.60	-9.38
8. OTHER	MARCH	29,118	114,143,054	21,994	79,138,927	32.39	44.23
8. OTHER	APRIL	5,027	7,629,314	8,799	11,473,424	-42.87	-33.50
8. OTHER	MAY	3,717	3,881,755	3,775	4,189,750	-1.54	-7.35
8. OTHER	JUNE	6,665	68,395,875	6,040	34,867,673	10.35	96.16
8. OTHER	TOTAL	76,401	380,378,412	73,286	237,524,021	4.25	60.14
TOTAL	TOTAL	444,171	3,333,027,297	464,294	4,089,711,467	-4.33	-18.50

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
UBTI  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
1. LEGAL	JULY	190	326,982	189	310,086	0.53	5.45
1. LEGAL	AUGUST	194	554,547	223	895,275	-13.00	-38.06
1. LEGAL	SEPTEMBER	1,281	3,356,045	1,427	3,507,317	-10.23	-4.31
1. LEGAL	OCTOBER	488	1,052,180	627	1,397,252	-22.17	-24.70
1. LEGAL	NOVEMBER	195	356,007	296	462,711	-34.12	-23.06
1. LEGAL	DECEMBER	566	2,372,623	729	2,448,250	-22.36	-3.09
1. LEGAL	JANUARY	1,053	3,766,378	1,212	4,703,852	-13.12	-19.93
1. LEGAL	FEBRUARY	110	170,973	127	199,295	-13.39	-14.21
1. LEGAL	MARCH	150	262,160	93	197,819	61.29	32.53
1. LEGAL	APRIL	2,256	6,093,007	2,458	7,011,499	-8.22	-13.10
1. LEGAL	MAY	259	317,204	251	295,180	3.19	7.46
1. LEGAL	JUNE	1,164	2,727,528	1,229	2,988,249	-5.29	-8.72
1. LEGAL	TOTAL	7,906	21,355,635	8,861	24,416,786	-10.78	-12.54
2. FINANCE & INSURANCE	JULY	78	294,235	83	247,570	-6.02	18.85
2. FINANCE & INSURANCE	AUGUST	82	268,711	69	149,768	18.84	79.42
2. FINANCE & INSURANCE	SEPTEMBER	440	3,271,621	414	4,188,914	6.28	-21.90
2. FINANCE & INSURANCE	OCTOBER	188	1,397,882	217	901,382	-13.36	55.08
2. FINANCE & INSURANCE	NOVEMBER	54	132,113	107	323,970	-49.53	-59.22
2. FINANCE & INSURANCE	DECEMBER	196	2,224,027	210	1,202,851	-6.67	84.90
2. FINANCE & INSURANCE	JANUARY	353	4,297,432	397	5,216,308	-11.08	-17.62
2. FINANCE & INSURANCE	FEBRUARY	42	166,539	49	263,012	-14.29	-36.68
2. FINANCE & INSURANCE	MARCH	63	197,727	42	211,622	50.00	-6.57
2. FINANCE & INSURANCE	APRIL	798	7,253,365	948	8,104,633	-15.82	-10.50
2. FINANCE & INSURANCE	MAY	109	355,522	125	360,514	-12.80	-1.38
2. FINANCE & INSURANCE	JUNE	361	2,123,340	390	3,047,652	-7.44	-30.33
2. FINANCE & INSURANCE	TOTAL	2,764	21,982,516	3,051	24,218,196	-9.41	-9.23
3. INFORMATION	JULY	28	31,732	20	15,934	40.00	99.15
3. INFORMATION	AUGUST	38	36,835	24	17,078	58.33	115.68
3. INFORMATION	SEPTEMBER	179	384,143	170	442,655	5.29	-13.22
3. INFORMATION	OCTOBER	48	91,952	73	107,301	-34.25	-14.30
3. INFORMATION	NOVEMBER	26	32,517	22	43,927	18.18	-25.98
3. INFORMATION	DECEMBER	60	228,854	57	202,543	5.26	12.99
3. INFORMATION	JANUARY	153	376,992	140	506,566	9.29	-25.58
3. INFORMATION	FEBRUARY	14	21,944	19	14,775	-26.32	48.52
3. INFORMATION	MARCH	30	47,523	13	15,266	130.77	211.29
3. INFORMATION	APRIL	333	796,550	384	971,625	-13.28	-18.02
3. INFORMATION	MAY	37	40,497	43	27,419	-13.95	47.69
3. INFORMATION	JUNE	167	307,451	178	384,618	-6.18	-20.06
3. INFORMATION	TOTAL	1,113	2,396,989	1,143	2,749,708	-2.62	-12.83

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
UBTI  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
4. PROF/TECH/MANAGERIAL	JULY	359	597,074	346	479,077	3.76	24.63
4. PROF/TECH/MANAGERIAL	AUGUST	327	539,787	386	789,388	-15.28	-31.62
4. PROF/TECH/MANAGERIAL	SEPTEMBER	2,270	5,306,497	2,342	5,055,191	-3.07	4.97
4. PROF/TECH/MANAGERIAL	OCTOBER	745	1,813,627	845	1,761,106	-11.83	2.98
4. PROF/TECH/MANAGERIAL	NOVEMBER	308	427,765	360	472,429	-14.44	-9.45
4. PROF/TECH/MANAGERIAL	DECEMBER	984	3,419,749	1,011	3,220,920	-2.67	6.17
4. PROF/TECH/MANAGERIAL	JANUARY	1,807	6,096,796	1,995	6,421,445	-9.42	-5.06
4. PROF/TECH/MANAGERIAL	FEBRUARY	190	653,484	167	360,885	13.77	81.08
4. PROF/TECH/MANAGERIAL	MARCH	306	560,418	152	283,792	101.32	97.48
4. PROF/TECH/MANAGERIAL	APRIL	4,227	10,908,660	4,729	13,193,904	-10.62	-17.32
4. PROF/TECH/MANAGERIAL	MAY	467	715,412	529	602,379	-11.72	18.76
4. PROF/TECH/MANAGERIAL	JUNE	1,979	4,017,736	2,284	4,737,554	-13.35	-15.19
4. PROF/TECH/MANAGERIAL	TOTAL	13,969	35,057,005	15,146	37,378,069	-7.77	-6.21
5. ARTS/ENTER/ACCOM/FOOD	JULY	143	398,825	136	271,625	5.15	46.83
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	140	367,591	135	324,350	3.70	13.33
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	815	3,731,217	830	3,005,000	-1.81	24.17
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	271	898,838	316	1,033,704	-14.24	-13.05
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	112	186,024	103	153,382	8.74	21.28
5. ARTS/ENTER/ACCOM/FOOD	DECEMBER	373	2,644,831	395	3,375,816	-5.57	-21.65
5. ARTS/ENTER/ACCOM/FOOD	JANUARY	654	4,049,021	697	5,968,627	-6.17	-32.16
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	87	340,141	75	133,995	16.00	153.85
5. ARTS/ENTER/ACCOM/FOOD	MARCH	123	288,887	44	98,934	179.55	192.00
5. ARTS/ENTER/ACCOM/FOOD	APRIL	1,624	7,490,726	1,710	6,678,361	-5.03	12.16
5. ARTS/ENTER/ACCOM/FOOD	MAY	210	512,767	196	338,751	7.14	51.37
5. ARTS/ENTER/ACCOM/FOOD	JUNE	733	3,018,746	812	3,309,172	-9.73	-8.78
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	5,285	23,927,615	5,449	24,691,716	-3.01	-3.09
6. OTHER SERVICES	JULY	567	1,314,697	619	1,097,012	-8.40	19.84
6. OTHER SERVICES	AUGUST	585	1,035,433	787	1,381,367	-25.67	-25.04
6. OTHER SERVICES	SEPTEMBER	4,528	10,872,931	4,688	10,477,494	-3.41	3.77
6. OTHER SERVICES	OCTOBER	1,051	2,625,792	1,282	2,814,694	-18.02	-6.71
6. OTHER SERVICES	NOVEMBER	456	692,482	572	981,722	-20.28	-29.46
6. OTHER SERVICES	DECEMBER	1,876	5,254,852	1,929	5,100,033	-2.75	3.04
6. OTHER SERVICES	JANUARY	3,477	9,890,485	3,906	10,922,690	-10.98	-9.45
6. OTHER SERVICES	FEBRUARY	316	560,322	368	816,612	-14.13	-31.38
6. OTHER SERVICES	MARCH	580	942,641	261	423,172	122.22	122.76
6. OTHER SERVICES	APRIL	7,551	18,292,593	7,531	18,550,218	0.27	-1.39
6. OTHER SERVICES	MAY	911	1,199,421	895	1,144,811	1.79	4.77
6. OTHER SERVICES	JUNE	4,480	10,565,735	4,420	10,309,488	1.36	2.49
6. OTHER SERVICES	TOTAL	26,378	63,247,384	27,258	64,019,315	-3.23	-1.21

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
UBTI  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
7. TRADE	JULY	51	173,886	36	41,843	41.67	315.57
7. TRADE	AUGUST	71	207,693	76	93,365	-6.58	122.45
7. TRADE	SEPTEMBER	317	736,068	335	651,382	-5.37	13.00
7. TRADE	OCTOBER	94	202,046	147	522,559	-36.05	-61.34
7. TRADE	NOVEMBER	34	63,396	72	104,618	-52.78	-39.40
7. TRADE	DECEMBER	151	598,338	169	591,851	-10.65	1.10
7. TRADE	JANUARY	270	892,546	275	894,868	-1.82	-0.26
7. TRADE	FEBRUARY	34	65,394	43	250,603	-20.93	-73.91
7. TRADE	MARCH	48	113,670	22	28,225	118.18	302.73
7. TRADE	APRIL	559	1,378,392	668	2,068,855	-16.32	-33.37
7. TRADE	MAY	76	132,992	97	98,485	-21.65	35.04
7. TRADE	JUNE	258	517,992	312	694,319	-17.31	-25.40
7. TRADE	TOTAL	1,963	5,082,413	2,252	6,040,972	-12.83	-15.87
8. REAL ESTATE	JULY	86	264,276	68	160,475	26.47	64.68
8. REAL ESTATE	AUGUST	71	186,803	87	137,458	-18.39	35.90
8. REAL ESTATE	SEPTEMBER	349	819,611	373	1,036,460	-6.43	-20.92
8. REAL ESTATE	OCTOBER	187	600,540	250	1,252,367	-25.20	-52.05
8. REAL ESTATE	NOVEMBER	82	154,815	114	183,250	-28.07	-15.52
8. REAL ESTATE	DECEMBER	161	772,056	187	760,661	-13.90	1.50
8. REAL ESTATE	JANUARY	297	1,066,702	356	1,746,518	-16.57	-38.92
8. REAL ESTATE	FEBRUARY	45	69,706	46	81,335	-2.17	-14.30
8. REAL ESTATE	MARCH	65	145,198	33	107,538	96.97	35.02
8. REAL ESTATE	APRIL	688	2,497,709	952	4,027,345	-27.73	-37.98
8. REAL ESTATE	MAY	99	132,969	114	158,731	-13.16	-16.23
8. REAL ESTATE	JUNE	248	448,984	377	1,012,743	-34.22	-55.67
8. REAL ESTATE	TOTAL	2,378	7,159,369	2,957	10,664,881	-19.58	-32.87
9. OTHER	JULY	139	219,574	176	298,694	-21.02	-26.49
9. OTHER	AUGUST	122	221,098	182	263,918	-32.97	-16.22
9. OTHER	SEPTEMBER	776	1,562,845	693	1,511,601	11.98	3.39
9. OTHER	OCTOBER	321	1,211,260	376	895,344	-14.63	35.28
9. OTHER	NOVEMBER	147	218,100	190	282,815	-22.63	-22.88
9. OTHER	DECEMBER	356	1,342,356	345	861,854	3.19	55.75
9. OTHER	JANUARY	711	2,686,351	700	2,722,148	1.57	-1.32
9. OTHER	FEBRUARY	90	172,244	88	124,678	2.27	38.15
9. OTHER	MARCH	189	344,441	113	937,530	67.26	-63.26
9. OTHER	APRIL	2,033	6,881,140	1,948	5,314,430	4.36	29.48
9. OTHER	MAY	269	379,105	263	319,639	2.28	18.60
9. OTHER	JUNE	889	2,185,465	738	1,388,489	20.46	57.40
9. OTHER	TOTAL	6,042	17,423,980	5,812	14,921,138	3.96	16.77
TOTAL	TOTAL	67,798	197,632,905	71,929	209,100,781	-5.74	-5.48

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
UBTP  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
1. LEGAL	JULY	115	3,197,119	148	10,239,775	-22.30	-68.78
1. LEGAL	AUGUST	173	3,065,901	206	5,056,513	-16.02	-39.37
1. LEGAL	SEPTEMBER	1,039	88,676,112	998	101,601,376	4.11	-12.72
1. LEGAL	OCTOBER	194	7,649,593	271	8,909,410	-28.41	-14.14
1. LEGAL	NOVEMBER	66	6,421,271	68	4,930,353	-2.94	30.24
1. LEGAL	DECEMBER	631	15,907,358	433	12,180,656	45.73	30.60
1. LEGAL	JANUARY	864	144,834,380	902	140,801,638	-4.21	2.86
1. LEGAL	FEBRUARY	134	4,906,893	88	3,151,942	52.27	55.68
1. LEGAL	MARCH	195	5,073,228	122	4,519,393	59.84	12.25
1. LEGAL	APRIL	1,468	61,932,538	1,570	74,483,203	-6.50	-16.85
1. LEGAL	MAY	138	5,052,061	128	3,462,997	7.81	45.89
1. LEGAL	JUNE	1,012	68,524,403	997	76,086,873	1.50	-9.94
1. LEGAL	TOTAL	6,029	415,240,855	5,931	445,424,131	1.65	-6.78
2. FINANCE & INSURANCE	JULY	125	3,247,365	106	9,635,460	17.92	-66.30
2. FINANCE & INSURANCE	AUGUST	151	22,732,127	140	7,409,198	7.86	206.81
2. FINANCE & INSURANCE	SEPTEMBER	965	117,832,372	905	126,861,789	6.63	-7.12
2. FINANCE & INSURANCE	OCTOBER	350	13,960,505	328	12,642,799	6.71	10.42
2. FINANCE & INSURANCE	NOVEMBER	47	1,737,354	51	9,332,301	-7.84	-81.38
2. FINANCE & INSURANCE	DECEMBER	534	49,705,932	323	37,530,386	65.33	32.44
2. FINANCE & INSURANCE	JANUARY	800	305,666,932	876	205,736,179	-8.68	48.57
2. FINANCE & INSURANCE	FEBRUARY	146	4,618,465	112	3,876,626	30.36	19.14
2. FINANCE & INSURANCE	MARCH	211	7,862,470	118	7,546,434	78.81	4.19
2. FINANCE & INSURANCE	APRIL	1,396	204,302,684	1,597	216,413,559	-12.59	-5.60
2. FINANCE & INSURANCE	MAY	120	3,264,187	95	5,143,102	26.32	-36.53
2. FINANCE & INSURANCE	JUNE	826	102,890,945	875	111,274,116	-5.60	-7.53
2. FINANCE & INSURANCE	TOTAL	5,671	837,821,337	5,526	753,401,950	2.62	11.21
3. INFORMATION	JULY	21	452,752	24	446,529	-12.50	1.39
3. INFORMATION	AUGUST	29	616,975	31	488,664	-6.45	26.26
3. INFORMATION	SEPTEMBER	174	11,538,695	178	9,200,732	-2.25	25.41
3. INFORMATION	OCTOBER	48	899,465	43	735,675	11.63	22.26
3. INFORMATION	NOVEMBER	16	107,907	10	27,684	60.00	289.79
3. INFORMATION	DECEMBER	97	7,880,045	72	2,231,943	34.72	253.06
3. INFORMATION	JANUARY	122	5,059,311	139	4,152,013	-12.23	21.85
3. INFORMATION	FEBRUARY	30	127,840	21	246,294	42.86	-48.09
3. INFORMATION	MARCH	51	2,351,715	50	3,996,090	2.00	-41.15
3. INFORMATION	APRIL	293	9,445,693	291	9,544,882	0.69	-1.04
3. INFORMATION	MAY	27	1,890,065	20	510,715	35.00	270.08
3. INFORMATION	JUNE	137	7,854,249	163	8,368,667	-15.95	-6.15
3. INFORMATION	TOTAL	1,045	48,224,711	1,042	39,949,886	0.29	20.71

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
 UBTP  
 JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
4. PROF/TECH/MANAGERIAL	JULY	144	1,483,343	166	1,591,859	-13.25	-6.82
4. PROF/TECH/MANAGERIAL	AUGUST	171	2,254,595	255	2,272,703	-32.94	-0.80
4. PROF/TECH/MANAGERIAL	SEPTEMBER	1,188	37,039,742	1,052	32,016,951	12.93	15.69
4. PROF/TECH/MANAGERIAL	OCTOBER	311	24,276,525	347	5,678,457	-10.37	327.52
4. PROF/TECH/MANAGERIAL	NOVEMBER	68	6,467,607	62	2,617,570	9.68	147.08
4. PROF/TECH/MANAGERIAL	DECEMBER	736	18,203,201	489	20,773,859	50.51	-12.37
4. PROF/TECH/MANAGERIAL	JANUARY	920	32,291,948	1,002	33,716,577	-8.18	-4.23
4. PROF/TECH/MANAGERIAL	FEBRUARY	162	7,898,489	112	3,766,205	44.64	109.72
4. PROF/TECH/MANAGERIAL	MARCH	297	2,758,628	184	7,676,469	61.41	-64.06
4. PROF/TECH/MANAGERIAL	APRIL	1,894	42,926,409	1,985	46,739,423	-4.58	-8.16
4. PROF/TECH/MANAGERIAL	MAY	135	1,234,295	146	2,734,609	-7.53	-54.86
4. PROF/TECH/MANAGERIAL	JUNE	1,094	29,193,606	1,103	39,585,167	-0.82	-26.25
4. PROF/TECH/MANAGERIAL	TOTAL	7,120	206,028,387	6,903	199,169,848	3.14	3.44
5. ARTS/ENTER/ACCOM/FOOD	JULY	51	493,353	45	221,754	13.33	122.48
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	74	982,793	84	486,790	-11.90	101.89
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	399	6,618,219	348	5,937,365	14.66	11.47
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	87	1,028,306	126	1,673,404	-30.95	-38.55
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	23	122,604	16	1,364,870	43.75	-91.02
5. ARTS/ENTER/ACCOM/FOOD	DECEMBER	225	2,706,471	121	1,920,467	85.95	40.93
5. ARTS/ENTER/ACCOM/FOOD	JANUARY	314	5,928,363	320	7,978,065	-1.88	-25.69
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	54	416,684	35	149,465	54.29	178.78
5. ARTS/ENTER/ACCOM/FOOD	MARCH	133	1,145,739	91	1,099,100	46.15	4.24
5. ARTS/ENTER/ACCOM/FOOD	APRIL	697	8,076,262	700	11,743,587	-0.43	-31.23
5. ARTS/ENTER/ACCOM/FOOD	MAY	65	352,788	75	339,571	-13.33	3.89
5. ARTS/ENTER/ACCOM/FOOD	JUNE	372	4,909,695	341	6,383,643	9.09	-23.09
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	2,494	32,781,278	2,302	39,298,082	8.34	-16.58
6. OTHER SERVICES	JULY	96	1,221,989	131	966,106	-26.72	26.49
6. OTHER SERVICES	AUGUST	147	710,363	167	1,451,811	-11.98	-51.07
6. OTHER SERVICES	SEPTEMBER	762	10,783,364	704	8,331,307	8.24	29.43
6. OTHER SERVICES	OCTOBER	168	2,403,822	170	2,495,898	-1.18	-3.69
6. OTHER SERVICES	NOVEMBER	56	249,868	50	996,870	12.00	-74.93
6. OTHER SERVICES	DECEMBER	486	5,777,715	332	5,144,064	46.39	12.32
6. OTHER SERVICES	JANUARY	576	7,407,424	626	8,136,289	-7.99	-8.96
6. OTHER SERVICES	FEBRUARY	104	846,225	89	224,479	16.85	276.97
6. OTHER SERVICES	MARCH	261	2,033,749	145	1,302,745	80.00	56.11
6. OTHER SERVICES	APRIL	1,178	11,540,090	1,235	14,860,501	-4.62	-22.34
6. OTHER SERVICES	MAY	117	899,179	85	783,589	37.65	14.75
6. OTHER SERVICES	JUNE	752	6,915,545	693	7,843,549	8.51	-11.83
6. OTHER SERVICES	TOTAL	4,703	50,789,335	4,427	52,537,208	6.23	-3.33

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
UBTP  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
7. TRADE	JULY	54	287,415	44	163,571	22.73	75.71
7. TRADE	AUGUST	88	617,243	101	422,610	-12.87	46.06
7. TRADE	SEPTEMBER	456	6,273,397	424	5,802,165	7.55	8.12
7. TRADE	OCTOBER	143	705,463	140	938,238	2.14	-24.81
7. TRADE	NOVEMBER	35	194,385	36	286,237	-2.78	-32.09
7. TRADE	DECEMBER	281	1,470,240	150	2,225,247	87.33	-33.93
7. TRADE	JANUARY	387	4,568,533	374	4,811,003	3.48	-5.04
7. TRADE	FEBRUARY	59	233,522	39	217,219	51.28	7.51
7. TRADE	MARCH	132	1,050,922	106	820,329	24.53	28.11
7. TRADE	APRIL	692	8,513,856	842	13,176,112	-17.81	-35.38
7. TRADE	MAY	57	648,886	63	471,458	-9.52	37.63
7. TRADE	JUNE	365	3,608,877	402	5,499,922	-9.20	-34.38
7. TRADE	TOTAL	2,749	28,172,739	2,721	34,834,111	1.03	-19.12
8. REAL ESTATE	JULY	68	1,841,870	70	339,269	-2.86	442.89
8. REAL ESTATE	AUGUST	107	845,133	144	1,171,001	-25.69	-27.83
8. REAL ESTATE	SEPTEMBER	442	18,779,346	404	23,004,429	9.41	-18.37
8. REAL ESTATE	OCTOBER	173	3,681,671	200	3,339,296	-13.50	10.25
8. REAL ESTATE	NOVEMBER	42	242,399	44	4,718,792	-4.55	-94.86
8. REAL ESTATE	DECEMBER	354	5,314,035	196	8,550,407	80.61	-37.85
8. REAL ESTATE	JANUARY	373	23,142,163	370	32,703,021	0.81	-29.24
8. REAL ESTATE	FEBRUARY	120	773,542	67	1,833,453	79.10	-57.81
8. REAL ESTATE	MARCH	262	1,169,521	196	1,999,993	33.67	-41.52
8. REAL ESTATE	APRIL	912	20,010,907	1,048	45,982,159	-12.98	-56.48
8. REAL ESTATE	MAY	88	2,281,823	85	1,713,602	3.53	33.16
8. REAL ESTATE	JUNE	365	4,856,756	392	17,172,514	-6.89	-71.72
8. REAL ESTATE	TOTAL	3,306	82,939,166	3,216	142,527,935	2.80	-41.81
9. OTHER	JULY	54	470,362	51	263,995	5.88	78.17
9. OTHER	AUGUST	61	753,727	93	437,226	-34.41	72.39
9. OTHER	SEPTEMBER	408	9,490,034	337	5,701,694	21.07	66.44
9. OTHER	OCTOBER	116	1,784,976	121	1,162,593	-4.13	53.53
9. OTHER	NOVEMBER	35	1,019,612	23	601,821	52.17	69.42
9. OTHER	DECEMBER	234	3,738,290	141	2,997,631	65.96	24.71
9. OTHER	JANUARY	385	13,781,819	313	7,865,615	23.00	75.22
9. OTHER	FEBRUARY	79	506,081	39	366,735	102.56	38.00
9. OTHER	MARCH	167	2,365,524	121	3,459,223	38.02	-31.62
9. OTHER	APRIL	954	20,103,048	787	20,017,136	21.22	0.43
9. OTHER	MAY	79	351,932	62	847,314	27.42	-58.47
9. OTHER	JUNE	472	13,246,227	369	7,931,546	27.91	67.01
9. OTHER	TOTAL	3,044	67,611,632	2,457	51,652,529	23.89	30.90
TOTAL	TOTAL	36,161	1,769,609,440	34,525	1,758,795,681	4.74	0.61

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

BANK_TYPE	MONTH	JUNE 2009		FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
		FY 2009 NUM	FY 2009 AMT				
1. COMMERCIAL	JULY	6	1,132,117	5	193,443	20.00	485.25
1. COMMERCIAL	AUGUST	3	88,967	5	4,823,067	-40.00	-98.16
1. COMMERCIAL	SEPTEMBER	62	98,803,966	60	105,912,987	3.33	-6.71
1. COMMERCIAL	OCTOBER	6	159,121	8	3,591,603	-25.00	-95.57
1. COMMERCIAL	NOVEMBER	2	2,460,736	9	1,426,764	-77.78	72.47
1. COMMERCIAL	DECEMBER	44	59,440,591	47	23,095,156	-6.38	157.37
1. COMMERCIAL	JANUARY	2	128,475	2	105,369	0.00	21.93
1. COMMERCIAL	FEBRUARY	-	-	2	278,012	-100.00	-100.00
1. COMMERCIAL	MARCH	47	210,693,481	53	42,636,451	-11.32	394.16
1. COMMERCIAL	APRIL	6	347,675	7	578,908	-14.29	-39.94
1. COMMERCIAL	MAY	2	27,030	4	1,984,864	-50.00	-98.64
1. COMMERCIAL	JUNE	51	136,509,617	49	39,877,472	4.08	242.32
1. COMMERCIAL	TOTAL	231	509,791,775	251	224,504,096	-7.97	127.07
2. FOREIGN	JULY	6	644,289	10	10,200,212	-40.00	-93.68
2. FOREIGN	AUGUST	4	3,108,931	3	75,125	33.33	4038.34
2. FOREIGN	SEPTEMBER	79	178,067,146	89	151,733,140	-11.24	17.36
2. FOREIGN	OCTOBER	7	1,962,413	6	9,881,300	16.67	-80.14
2. FOREIGN	NOVEMBER	-	-	1	116,980	-100.00	-100.00
2. FOREIGN	DECEMBER	48	42,182,936	64	68,281,534	-25.00	-38.22
2. FOREIGN	JANUARY	7	1,219,926	7	16,315,411	0.00	-92.52
2. FOREIGN	FEBRUARY	3	120,125	3	111,426	0.00	7.81
2. FOREIGN	MARCH	69	168,367,437	87	270,297,058	-20.69	-37.71
2. FOREIGN	APRIL	12	64,353,042	13	9,106,778	-7.69	606.65
2. FOREIGN	MAY	3	398,767	4	250,019	-25.00	59.49
2. FOREIGN	JUNE	67	90,214,043	77	88,689,207	-12.99	1.72
2. FOREIGN	TOTAL	305	550,639,054	364	625,058,191	-16.21	-11.91
3. OTHERS	JULY	9	2,417,356	10	519,369	-10.00	365.44
3. OTHERS	AUGUST	8	221,489	12	400,863	-33.33	-44.75
3. OTHERS	SEPTEMBER	97	24,477,264	99	15,466,669	-2.02	58.26
3. OTHERS	OCTOBER	14	342,599	13	533,277	7.69	-35.76
3. OTHERS	NOVEMBER	11	3,687,347	9	234,995	22.22	1469.12
3. OTHERS	DECEMBER	81	35,207,564	94	38,179,118	-13.83	-7.78
3. OTHERS	JANUARY	5	248,939	7	835,698	-28.57	-70.21
3. OTHERS	FEBRUARY	6	202,166	10	386,116	-40.00	-47.64
3. OTHERS	MARCH	119	58,986,066	111	21,607,933	7.21	172.98
3. OTHERS	APRIL	15	1,483,642	25	3,414,972	-40.00	-56.55
3. OTHERS	MAY	13	1,202,291	10	1,695,802	30.00	-29.10
3. OTHERS	JUNE	72	103,588,814	106	20,095,468	-32.08	415.48
3. OTHERS	TOTAL	450	232,065,536	506	103,370,280	-11.07	124.50
<b>TOTAL</b>	<b>TOTAL</b>	<b>986</b>	<b>1,292,496,365</b>	<b>1,121</b>	<b>952,932,567</b>	<b>-12.04</b>	<b>35.63</b>

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
GCT  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
1. FINANCE & INSURANCE	JULY	450	6,202,697	497	12,973,435	-9.46	-52.19
1. FINANCE & INSURANCE	AUGUST	550	19,552,645	631	7,293,655	-12.84	168.08
1. FINANCE & INSURANCE	SEPTEMBER	2,553	144,091,661	2,518	200,249,420	1.39	-28.04
1. FINANCE & INSURANCE	OCTOBER	628	16,310,530	738	20,639,117	-14.91	-20.97
1. FINANCE & INSURANCE	NOVEMBER	810	4,635,492	730	37,548,823	10.96	-87.65
1. FINANCE & INSURANCE	DECEMBER	1,958	109,130,668	2,055	189,534,564	-4.72	-42.42
1. FINANCE & INSURANCE	JANUARY	741	14,227,529	842	10,432,221	-12.00	36.38
1. FINANCE & INSURANCE	FEBRUARY	664	4,437,882	564	34,330,168	17.73	-87.07
1. FINANCE & INSURANCE	MARCH	5,934	171,885,657	5,620	215,570,624	5.59	-20.26
1. FINANCE & INSURANCE	APRIL	668	14,496,807	1,613	9,402,696	-58.59	54.18
1. FINANCE & INSURANCE	MAY	589	2,075,682	595	11,719,556	-1.01	-82.29
1. FINANCE & INSURANCE	JUNE	1,522	168,586,751	1,863	146,886,768	-18.30	14.77
1. FINANCE & INSURANCE	TOTAL	17,067	675,634,000	18,266	896,581,045	-6.56	-24.64
2. REAL ESTATE	JULY	2,305	7,339,470	2,297	11,211,012	0.35	-34.53
2. REAL ESTATE	AUGUST	2,821	7,918,064	3,354	8,983,540	-15.89	-11.86
2. REAL ESTATE	SEPTEMBER	11,316	69,827,761	11,097	73,299,241	1.97	-4.74
2. REAL ESTATE	OCTOBER	2,324	8,810,860	2,822	14,541,040	-17.65	-39.41
2. REAL ESTATE	NOVEMBER	2,887	21,557,789	3,143	16,360,706	-8.15	31.77
2. REAL ESTATE	DECEMBER	9,092	95,074,275	8,912	109,612,487	2.02	-13.26
2. REAL ESTATE	JANUARY	1,812	9,699,932	2,195	20,943,355	-17.45	-53.68
2. REAL ESTATE	FEBRUARY	3,709	8,331,220	3,359	9,831,301	10.42	-15.26
2. REAL ESTATE	MARCH	27,432	109,206,752	25,507	233,804,526	7.55	-53.29
2. REAL ESTATE	APRIL	3,059	14,305,370	6,647	16,321,233	-53.98	-12.35
2. REAL ESTATE	MAY	2,685	5,024,530	3,080	6,566,434	-12.82	-23.48
2. REAL ESTATE	JUNE	8,946	39,766,502	9,085	62,360,092	-1.53	-36.23
2. REAL ESTATE	TOTAL	78,388	396,862,525	81,498	583,834,966	-3.82	-32.02
3. MANUFACTURING	JULY	553	3,314,903	537	2,256,985	2.98	46.87
3. MANUFACTURING	AUGUST	556	2,426,539	761	3,221,005	-26.94	-24.67
3. MANUFACTURING	SEPTEMBER	2,184	32,167,712	2,299	32,310,477	-5.00	-0.44
3. MANUFACTURING	OCTOBER	565	2,488,266	700	4,303,464	-19.29	-42.18
3. MANUFACTURING	NOVEMBER	569	2,744,755	700	3,180,838	-18.71	-13.71
3. MANUFACTURING	DECEMBER	1,734	35,644,466	1,923	50,883,540	-9.83	-29.95
3. MANUFACTURING	JANUARY	453	4,162,868	550	5,654,122	-17.64	-26.37
3. MANUFACTURING	FEBRUARY	599	2,004,089	643	2,211,047	-6.84	-9.36
3. MANUFACTURING	MARCH	4,164	39,796,068	4,010	36,267,319	3.84	9.73
3. MANUFACTURING	APRIL	615	4,501,824	1,408	8,681,983	-56.32	-48.15
3. MANUFACTURING	MAY	550	1,372,029	638	2,020,980	-13.79	-32.11
3. MANUFACTURING	JUNE	1,508	24,190,828	1,794	29,864,104	-15.94	-19.00
3. MANUFACTURING	TOTAL	14,050	154,814,348	15,963	180,855,864	-11.98	-14.40

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
GCT  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
4. PROF/TECH/MANAGERIAL	JULY	1,675	3,996,544	1,646	8,424,892	1.76	-52.56
4. PROF/TECH/MANAGERIAL	AUGUST	1,995	9,433,866	2,357	8,174,490	-15.36	15.41
4. PROF/TECH/MANAGERIAL	SEPTEMBER	8,158	74,064,152	8,376	89,078,289	-2.60	-16.85
4. PROF/TECH/MANAGERIAL	OCTOBER	2,039	4,967,395	2,344	7,943,417	-13.01	-37.47
4. PROF/TECH/MANAGERIAL	NOVEMBER	2,125	8,072,917	2,344	7,320,257	-9.34	10.28
4. PROF/TECH/MANAGERIAL	DECEMBER	6,448	101,194,786	6,390	79,361,136	0.91	27.51
4. PROF/TECH/MANAGERIAL	JANUARY	1,647	11,122,102	1,903	15,138,588	-13.45	-26.53
4. PROF/TECH/MANAGERIAL	FEBRUARY	2,187	6,043,224	2,104	6,736,112	3.94	-10.29
4. PROF/TECH/MANAGERIAL	MARCH	19,143	153,268,298	17,135	115,008,527	11.72	33.27
4. PROF/TECH/MANAGERIAL	APRIL	2,679	5,125,968	5,986	10,731,560	-55.25	-52.23
4. PROF/TECH/MANAGERIAL	MAY	2,023	5,327,189	2,287	7,397,420	-11.54	-27.99
4. PROF/TECH/MANAGERIAL	JUNE	5,585	48,986,745	6,109	59,379,119	-8.58	-17.50
4. PROF/TECH/MANAGERIAL	TOTAL	55,704	431,603,185	58,981	414,693,807	-5.56	4.08
5. OTHER SERVICES	JULY	3,600	5,698,652	3,491	6,250,054	3.12	-8.82
5. OTHER SERVICES	AUGUST	4,075	7,775,539	4,682	9,080,107	-12.96	-14.37
5. OTHER SERVICES	SEPTEMBER	12,402	55,870,875	11,802	61,786,942	5.08	-9.57
5. OTHER SERVICES	OCTOBER	3,656	12,104,771	4,180	6,586,873	-12.54	83.77
5. OTHER SERVICES	NOVEMBER	4,148	7,622,852	4,557	9,135,250	-8.98	-16.56
5. OTHER SERVICES	DECEMBER	10,122	63,615,590	9,584	50,801,280	5.61	25.22
5. OTHER SERVICES	JANUARY	3,158	18,385,827	3,375	12,624,069	-6.43	45.64
5. OTHER SERVICES	FEBRUARY	4,828	7,176,035	4,446	7,241,653	8.59	-0.91
5. OTHER SERVICES	MARCH	32,123	87,064,573	28,381	92,654,658	13.18	-6.03
5. OTHER SERVICES	APRIL	5,208	8,171,792	10,074	15,391,202	-48.30	-46.91
5. OTHER SERVICES	MAY	4,523	6,912,567	4,872	7,653,938	-7.16	-9.69
5. OTHER SERVICES	JUNE	9,863	35,449,939	9,875	40,161,080	-0.12	-11.73
5. OTHER SERVICES	TOTAL	97,706	315,849,011	99,319	319,367,105	-1.62	-1.10
6. INFORMATION	JULY	377	891,843	349	894,067	8.02	-0.25
6. INFORMATION	AUGUST	365	1,921,161	443	2,759,112	-17.61	-30.37
6. INFORMATION	SEPTEMBER	1,561	55,709,364	1,548	65,732,425	0.84	-15.25
6. INFORMATION	OCTOBER	428	5,597,514	464	1,647,704	-7.76	239.72
6. INFORMATION	NOVEMBER	428	1,786,381	415	2,097,481	3.13	-14.83
6. INFORMATION	DECEMBER	1,190	55,304,417	1,165	90,753,320	2.15	-39.06
6. INFORMATION	JANUARY	329	2,374,138	348	3,938,861	-5.46	-39.73
6. INFORMATION	FEBRUARY	493	802,812	440	2,231,112	12.05	-64.02
6. INFORMATION	MARCH	4,125	61,685,232	3,726	99,199,969	10.71	-37.82
6. INFORMATION	APRIL	539	4,349,993	1,224	4,968,640	-55.96	-12.45
6. INFORMATION	MAY	412	2,700,683	407	1,532,799	1.23	76.19
6. INFORMATION	JUNE	1,063	40,275,415	1,078	63,124,505	-1.39	-36.20
6. INFORMATION	TOTAL	11,310	233,398,952	11,607	338,879,996	-2.56	-31.13

FISCAL YEAR TO DATE COLLECTIONS BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
GCT  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
7. TRADE	JULY	3,665	16,987,539	3,829	15,342,409	-4.28	10.72
7. TRADE	AUGUST	3,903	8,999,007	4,384	12,302,933	-10.97	-26.85
7. TRADE	SEPTEMBER	10,771	64,600,151	10,547	70,572,283	2.12	-8.46
7. TRADE	OCTOBER	3,729	16,664,301	4,146	28,480,104	-10.06	-41.49
7. TRADE	NOVEMBER	3,778	14,687,441	4,064	10,558,580	-7.04	39.10
7. TRADE	DECEMBER	8,841	61,182,788	8,828	73,340,819	0.15	-16.58
7. TRADE	JANUARY	2,980	17,198,686	3,610	30,198,113	-17.45	-43.05
7. TRADE	FEBRUARY	4,077	7,987,839	4,024	8,961,647	1.32	-10.87
7. TRADE	MARCH	25,433	99,080,176	23,810	129,599,599	6.82	-23.55
7. TRADE	APRIL	4,178	14,555,451	8,442	35,689,787	-50.51	-59.22
7. TRADE	MAY	3,857	8,415,252	4,317	9,028,554	-10.66	-6.79
7. TRADE	JUNE	7,804	40,673,876	8,882	56,521,395	-12.14	-28.04
7. TRADE	TOTAL	83,016	371,032,506	88,883	480,596,224	-6.60	-22.80
8. OTHER	JULY	2,726	4,917,784	2,822	5,293,863	-3.40	-7.10
8. OTHER	AUGUST	2,774	7,979,423	3,117	8,015,333	-11.00	-0.45
8. OTHER	SEPTEMBER	6,862	45,364,069	6,542	32,154,438	4.89	41.08
8. OTHER	OCTOBER	2,616	4,102,213	2,862	6,040,489	-8.60	-32.09
8. OTHER	NOVEMBER	2,787	5,175,717	2,821	5,516,082	-1.21	-6.17
8. OTHER	DECEMBER	5,905	104,280,193	5,400	34,827,605	9.35	199.42
8. OTHER	JANUARY	2,439	6,087,144	2,597	7,797,062	-6.08	-21.93
8. OTHER	FEBRUARY	3,920	4,776,479	3,610	4,941,449	8.59	-3.34
8. OTHER	MARCH	28,941	113,565,616	21,843	78,950,855	32.50	43.84
8. OTHER	APRIL	4,864	7,265,142	8,585	11,176,983	-43.34	-35.00
8. OTHER	MAY	3,595	3,684,209	3,662	3,832,311	-1.83	-3.86
8. OTHER	JUNE	6,410	67,591,386	5,832	32,037,484	9.91	110.98
8. OTHER	TOTAL	73,839	374,789,376	69,693	230,583,954	5.95	62.54
TOTAL	TOTAL	431,080	2,953,983,904	444,210	3,445,392,961	-2.96	-14.26

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
UBTI  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
1. LEGAL	JULY	160	281,952	164	271,035	-2.44	4.03
1. LEGAL	AUGUST	161	459,093	195	816,711	-17.44	-43.79
1. LEGAL	SEPTEMBER	1,251	3,306,312	1,364	3,447,551	-8.28	-4.10
1. LEGAL	OCTOBER	465	1,023,901	585	1,326,618	-20.51	-22.82
1. LEGAL	NOVEMBER	173	324,950	267	380,284	-35.21	-14.55
1. LEGAL	DECEMBER	543	2,341,236	700	2,390,769	-22.43	-2.07
1. LEGAL	JANUARY	1,035	3,757,141	1,167	4,655,147	-11.31	-19.29
1. LEGAL	FEBRUARY	93	153,800	105	170,685	-11.43	-9.89
1. LEGAL	MARCH	140	256,070	77	171,278	81.82	49.51
1. LEGAL	APRIL	2,227	6,076,152	2,427	6,950,205	-8.24	-12.58
1. LEGAL	MAY	240	273,326	227	272,789	5.73	0.20
1. LEGAL	JUNE	1,143	2,695,694	1,200	2,935,335	-4.75	-8.16
1. LEGAL	TOTAL	7,631	20,949,628	8,478	23,788,405	-9.99	-11.93
2. FINANCE & INSURANCE	JULY	68	272,681	73	234,981	-6.85	16.04
2. FINANCE & INSURANCE	AUGUST	75	202,683	62	143,152	20.97	41.59
2. FINANCE & INSURANCE	SEPTEMBER	429	3,237,074	391	4,165,973	9.72	-22.30
2. FINANCE & INSURANCE	OCTOBER	175	1,344,019	204	862,809	-14.22	55.77
2. FINANCE & INSURANCE	NOVEMBER	52	126,647	95	313,802	-45.26	-59.64
2. FINANCE & INSURANCE	DECEMBER	188	2,181,314	200	1,149,989	-6.00	89.68
2. FINANCE & INSURANCE	JANUARY	348	4,274,801	386	5,193,340	-9.84	-17.69
2. FINANCE & INSURANCE	FEBRUARY	36	160,973	39	207,308	-7.69	-22.35
2. FINANCE & INSURANCE	MARCH	56	194,596	38	208,479	47.37	-6.66
2. FINANCE & INSURANCE	APRIL	787	7,239,185	936	8,094,292	-15.92	-10.56
2. FINANCE & INSURANCE	MAY	98	340,965	107	167,217	-8.41	103.91
2. FINANCE & INSURANCE	JUNE	354	2,110,368	377	3,016,613	-6.10	-30.04
2. FINANCE & INSURANCE	TOTAL	2,666	21,685,307	2,908	23,757,955	-8.32	-8.72
3. INFORMATION	JULY	27	31,459	19	15,729	42.11	100.01
3. INFORMATION	AUGUST	36	36,112	24	17,078	50.00	111.46
3. INFORMATION	SEPTEMBER	179	384,143	164	440,704	9.15	-12.83
3. INFORMATION	OCTOBER	46	76,847	64	95,723	-28.13	-19.72
3. INFORMATION	NOVEMBER	25	28,252	18	21,927	38.89	28.85
3. INFORMATION	DECEMBER	58	224,987	56	202,470	3.57	11.12
3. INFORMATION	JANUARY	153	376,992	136	504,283	12.50	-25.24
3. INFORMATION	FEBRUARY	13	21,727	18	14,490	-27.78	49.94
3. INFORMATION	MARCH	30	47,523	12	14,848	150.00	220.06
3. INFORMATION	APRIL	331	796,077	379	955,750	-12.66	-16.71
3. INFORMATION	MAY	37	40,497	42	26,812	-11.90	51.04
3. INFORMATION	JUNE	166	305,351	177	384,310	-6.21	-20.55
3. INFORMATION	TOTAL	1,101	2,369,966	1,109	2,694,123	-0.72	-12.03

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
UBTI  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
4. PROF/TECH/MANAGERIAL	JULY	329	554,987	320	420,307	2.81	32.04
4. PROF/TECH/MANAGERIAL	AUGUST	305	504,587	362	725,634	-15.75	-30.46
4. PROF/TECH/MANAGERIAL	SEPTEMBER	2,244	5,242,449	2,273	4,999,639	-1.28	4.86
4. PROF/TECH/MANAGERIAL	OCTOBER	729	1,774,921	803	1,682,224	-9.22	5.51
4. PROF/TECH/MANAGERIAL	NOVEMBER	295	372,980	339	463,108	-12.98	-19.46
4. PROF/TECH/MANAGERIAL	DECEMBER	972	3,316,570	990	3,182,759	-1.82	4.20
4. PROF/TECH/MANAGERIAL	JANUARY	1,800	6,002,460	1,963	6,355,659	-8.30	-5.56
4. PROF/TECH/MANAGERIAL	FEBRUARY	172	589,943	150	337,449	14.67	74.82
4. PROF/TECH/MANAGERIAL	MARCH	285	525,675	143	247,011	99.30	112.81
4. PROF/TECH/MANAGERIAL	APRIL	4,196	10,824,119	4,694	13,135,681	-10.61	-17.60
4. PROF/TECH/MANAGERIAL	MAY	444	544,524	502	560,629	-11.55	-2.87
4. PROF/TECH/MANAGERIAL	JUNE	1,957	3,979,963	2,256	4,684,644	-13.25	-15.04
4. PROF/TECH/MANAGERIAL	TOTAL	13,728	34,233,179	14,795	36,794,744	-7.21	-6.96
5. ARTS/ENTER/ACCOM/FOOD	JULY	132	337,318	131	268,112	0.76	25.81
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	133	365,901	131	322,323	1.53	13.52
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	806	3,712,399	801	2,978,574	0.62	24.64
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	267	888,117	298	977,785	-10.40	-9.17
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	105	184,287	96	148,184	9.38	24.36
5. ARTS/ENTER/ACCOM/FOOD	DECEMBER	365	2,626,633	377	3,345,208	-3.18	-21.48
5. ARTS/ENTER/ACCOM/FOOD	JANUARY	648	4,044,279	684	5,337,678	-5.26	-24.23
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	81	334,182	67	127,754	20.90	161.58
5. ARTS/ENTER/ACCOM/FOOD	MARCH	119	287,014	40	96,529	197.50	197.34
5. ARTS/ENTER/ACCOM/FOOD	APRIL	1,609	7,464,090	1,697	6,667,179	-5.19	11.95
5. ARTS/ENTER/ACCOM/FOOD	MAY	199	506,825	184	331,489	8.15	52.89
5. ARTS/ENTER/ACCOM/FOOD	JUNE	721	3,007,803	798	3,287,191	-9.65	-8.50
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	5,185	23,758,849	5,304	23,888,007	-2.24	-0.54
6. OTHER SERVICES	JULY	510	1,235,010	541	972,588	-5.73	26.98
6. OTHER SERVICES	AUGUST	533	984,323	700	1,296,728	-23.86	-24.09
6. OTHER SERVICES	SEPTEMBER	4,471	10,825,100	4,536	10,341,170	-1.43	4.68
6. OTHER SERVICES	OCTOBER	996	2,498,287	1,198	2,723,894	-16.86	-8.28
6. OTHER SERVICES	NOVEMBER	424	628,737	507	934,687	-16.37	-32.73
6. OTHER SERVICES	DECEMBER	1,834	5,229,996	1,861	5,006,243	-1.45	4.47
6. OTHER SERVICES	JANUARY	3,439	9,848,402	3,832	10,807,225	-10.26	-8.87
6. OTHER SERVICES	FEBRUARY	281	518,215	298	748,171	-5.70	-30.74
6. OTHER SERVICES	MARCH	549	929,337	223	390,142	146.19	138.20
6. OTHER SERVICES	APRIL	7,498	18,231,261	7,461	18,469,445	0.50	-1.29
6. OTHER SERVICES	MAY	862	1,141,681	833	1,085,794	3.48	5.15
6. OTHER SERVICES	JUNE	4,418	10,407,061	4,366	10,189,091	1.19	2.14
6. OTHER SERVICES	TOTAL	25,815	62,477,409	26,356	62,965,176	-2.05	-0.77

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
UBTI  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
7. TRADE	JULY	49	172,314	31	38,290	58.06	350.02
7. TRADE	AUGUST	67	200,680	62	81,162	8.06	147.26
7. TRADE	SEPTEMBER	312	730,637	323	642,817	-3.41	13.66
7. TRADE	OCTOBER	89	193,136	138	515,494	-35.51	-62.53
7. TRADE	NOVEMBER	30	55,069	63	91,322	-52.38	-39.70
7. TRADE	DECEMBER	151	598,338	163	579,262	-7.36	3.29
7. TRADE	JANUARY	265	885,246	265	843,342	0.00	4.97
7. TRADE	FEBRUARY	34	65,394	38	245,374	-10.53	-73.35
7. TRADE	MARCH	48	113,670	18	27,100	166.67	319.44
7. TRADE	APRIL	551	1,361,581	662	2,048,470	-16.77	-33.53
7. TRADE	MAY	71	131,042	88	87,667	-19.32	49.48
7. TRADE	JUNE	252	499,347	302	686,429	-16.56	-27.25
7. TRADE	TOTAL	1,919	5,006,455	2,153	5,886,729	-10.87	-14.95
8. REAL ESTATE	JULY	75	171,419	61	145,903	22.95	17.49
8. REAL ESTATE	AUGUST	60	148,887	80	123,370	-25.00	20.68
8. REAL ESTATE	SEPTEMBER	345	801,906	351	1,021,930	-1.71	-21.53
8. REAL ESTATE	OCTOBER	178	572,023	242	1,208,307	-26.45	-52.66
8. REAL ESTATE	NOVEMBER	75	129,092	106	171,279	-29.25	-24.63
8. REAL ESTATE	DECEMBER	154	767,873	180	752,533	-14.44	2.04
8. REAL ESTATE	JANUARY	288	1,035,639	351	1,740,917	-17.95	-40.51
8. REAL ESTATE	FEBRUARY	40	65,086	37	72,145	8.11	-9.78
8. REAL ESTATE	MARCH	57	96,412	31	105,091	83.87	-8.26
8. REAL ESTATE	APRIL	678	2,485,438	943	4,012,525	-28.10	-38.06
8. REAL ESTATE	MAY	91	114,669	108	153,656	-15.74	-25.37
8. REAL ESTATE	JUNE	241	414,068	364	882,026	-33.79	-53.05
8. REAL ESTATE	TOTAL	2,282	6,802,512	2,854	10,389,682	-20.04	-34.53
9. OTHER	JULY	123	199,167	153	149,971	-19.61	32.80
9. OTHER	AUGUST	105	175,821	160	210,861	-34.38	-16.62
9. OTHER	SEPTEMBER	764	1,546,166	643	1,426,775	18.82	8.37
9. OTHER	OCTOBER	306	1,152,687	359	850,773	-14.76	35.49
9. OTHER	NOVEMBER	136	200,505	174	257,253	-21.84	-22.06
9. OTHER	DECEMBER	337	1,313,052	319	820,794	5.64	59.97
9. OTHER	JANUARY	700	2,659,366	677	2,694,776	3.40	-1.31
9. OTHER	FEBRUARY	76	129,362	72	99,966	5.56	29.41
9. OTHER	MARCH	176	333,487	94	822,136	87.23	-59.44
9. OTHER	APRIL	2,008	6,839,276	1,926	5,285,568	4.26	29.40
9. OTHER	MAY	247	325,772	240	236,074	2.92	38.00
9. OTHER	JUNE	875	2,156,655	724	1,327,037	20.86	62.52
9. OTHER	TOTAL	5,853	17,031,316	5,541	14,181,984	5.63	20.09
TOTAL	TOTAL	66,180	194,314,621	69,498	204,346,804	-4.77	-4.91

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
UBTP  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
1. LEGAL	JULY	95	3,060,980	125	10,142,693	-24.00	-69.82
1. LEGAL	AUGUST	156	2,912,734	176	4,954,526	-11.36	-41.21
1. LEGAL	SEPTEMBER	1,024	88,645,062	979	101,527,722	4.60	-12.69
1. LEGAL	OCTOBER	184	7,596,205	250	8,847,068	-26.40	-14.14
1. LEGAL	NOVEMBER	55	6,404,863	51	4,813,763	7.84	33.05
1. LEGAL	DECEMBER	606	15,879,452	420	12,032,933	44.29	31.97
1. LEGAL	JANUARY	843	144,526,682	881	140,222,663	-4.31	3.07
1. LEGAL	FEBRUARY	117	2,748,059	68	3,113,276	72.06	-11.73
1. LEGAL	MARCH	184	5,057,687	111	4,467,781	65.77	13.20
1. LEGAL	APRIL	1,452	61,851,687	1,541	74,336,155	-5.78	-16.79
1. LEGAL	MAY	119	3,210,146	110	3,198,434	8.18	0.37
1. LEGAL	JUNE	997	68,463,372	976	75,906,253	2.15	-9.81
1. LEGAL	TOTAL	5,832	410,356,928	5,688	443,563,269	2.53	-7.49
2. FINANCE & INSURANCE	JULY	110	2,181,751	93	9,352,325	18.28	-76.67
2. FINANCE & INSURANCE	AUGUST	129	22,608,583	125	7,386,058	3.20	206.10
2. FINANCE & INSURANCE	SEPTEMBER	945	117,502,578	898	126,816,749	5.23	-7.34
2. FINANCE & INSURANCE	OCTOBER	337	13,939,559	320	12,621,944	5.31	10.44
2. FINANCE & INSURANCE	NOVEMBER	31	1,568,962	45	9,197,888	-31.11	-82.94
2. FINANCE & INSURANCE	DECEMBER	522	49,365,360	321	37,522,028	62.62	31.56
2. FINANCE & INSURANCE	JANUARY	794	305,598,015	867	205,610,172	-8.42	48.63
2. FINANCE & INSURANCE	FEBRUARY	140	4,595,470	99	2,983,901	41.41	54.01
2. FINANCE & INSURANCE	MARCH	202	7,844,083	113	7,500,844	78.76	4.58
2. FINANCE & INSURANCE	APRIL	1,382	203,842,776	1,574	216,009,031	-12.20	-5.63
2. FINANCE & INSURANCE	MAY	110	3,174,298	78	5,036,281	41.03	-36.97
2. FINANCE & INSURANCE	JUNE	819	102,626,264	862	109,248,026	-4.99	-6.06
2. FINANCE & INSURANCE	TOTAL	5,521	834,847,699	5,395	749,285,247	2.34	11.42
3. INFORMATION	JULY	18	444,781	24	446,529	-25.00	-0.39
3. INFORMATION	AUGUST	26	615,312	30	487,054	-13.33	26.33
3. INFORMATION	SEPTEMBER	168	10,538,912	175	9,195,127	-4.00	14.61
3. INFORMATION	OCTOBER	45	826,983	41	733,690	9.76	12.72
3. INFORMATION	NOVEMBER	12	77,671	10	27,684	20.00	180.57
3. INFORMATION	DECEMBER	93	7,833,509	71	2,226,115	30.99	251.89
3. INFORMATION	JANUARY	122	5,059,311	136	4,143,967	-10.29	22.09
3. INFORMATION	FEBRUARY	28	126,063	20	226,801	40.00	-44.42
3. INFORMATION	MARCH	51	2,351,715	45	3,677,339	13.33	-36.05
3. INFORMATION	APRIL	289	9,360,242	288	9,430,231	0.35	-0.74
3. INFORMATION	MAY	23	1,855,804	14	31,967	64.29	5705.45
3. INFORMATION	JUNE	135	7,830,456	160	8,304,728	-15.63	-5.71
3. INFORMATION	TOTAL	1,010	46,920,758	1,014	38,931,231	-0.39	20.52

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
UBTP  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
4. PROF/TECH/MANAGERIAL	JULY	124	1,400,444	159	1,582,144	-22.01	-11.48
4. PROF/TECH/MANAGERIAL	AUGUST	154	1,992,255	237	2,254,903	-35.02	-11.65
4. PROF/TECH/MANAGERIAL	SEPTEMBER	1,169	36,961,809	1,043	32,004,209	12.08	15.49
4. PROF/TECH/MANAGERIAL	OCTOBER	295	23,972,641	341	5,668,581	-13.49	322.90
4. PROF/TECH/MANAGERIAL	NOVEMBER	50	5,721,040	55	2,572,250	-9.09	122.41
4. PROF/TECH/MANAGERIAL	DECEMBER	722	18,181,201	484	20,720,708	49.17	-12.26
4. PROF/TECH/MANAGERIAL	JANUARY	916	32,278,245	993	33,686,534	-7.75	-4.18
4. PROF/TECH/MANAGERIAL	FEBRUARY	154	7,893,025	102	3,720,456	50.98	112.15
4. PROF/TECH/MANAGERIAL	MARCH	284	2,725,693	178	7,647,128	59.55	-64.36
4. PROF/TECH/MANAGERIAL	APRIL	1,880	42,881,080	1,966	46,689,872	-4.37	-8.16
4. PROF/TECH/MANAGERIAL	MAY	128	1,214,502	131	2,709,192	-2.29	-55.17
4. PROF/TECH/MANAGERIAL	JUNE	1,082	28,984,178	1,087	39,556,248	-0.46	-26.73
4. PROF/TECH/MANAGERIAL	TOTAL	6,958	204,206,114	6,776	198,812,225	2.69	2.71
5. ARTS/ENTER/ACCOM/FOOD	JULY	48	491,113	39	209,228	23.08	134.73
5. ARTS/ENTER/ACCOM/FOOD	AUGUST	68	942,715	80	462,020	-15.00	104.04
5. ARTS/ENTER/ACCOM/FOOD	SEPTEMBER	391	6,591,417	344	5,867,562	13.66	12.34
5. ARTS/ENTER/ACCOM/FOOD	OCTOBER	83	1,025,379	119	1,347,524	-30.25	-23.91
5. ARTS/ENTER/ACCOM/FOOD	NOVEMBER	20	109,365	13	1,197,682	53.85	-90.87
5. ARTS/ENTER/ACCOM/FOOD	DECEMBER	223	2,705,014	120	1,917,967	85.83	41.04
5. ARTS/ENTER/ACCOM/FOOD	JANUARY	312	5,925,724	315	7,971,355	-0.95	-25.66
5. ARTS/ENTER/ACCOM/FOOD	FEBRUARY	48	409,742	34	146,965	41.18	178.80
5. ARTS/ENTER/ACCOM/FOOD	MARCH	127	1,071,791	90	1,096,600	41.11	-2.26
5. ARTS/ENTER/ACCOM/FOOD	APRIL	690	7,904,662	694	11,736,239	-0.58	-32.65
5. ARTS/ENTER/ACCOM/FOOD	MAY	60	341,565	67	331,793	-10.45	2.95
5. ARTS/ENTER/ACCOM/FOOD	JUNE	371	4,909,259	339	6,379,187	9.44	-23.04
5. ARTS/ENTER/ACCOM/FOOD	TOTAL	2,441	32,427,745	2,254	38,664,123	8.30	-16.13
6. OTHER SERVICES	JULY	70	1,055,191	116	918,281	-39.66	14.91
6. OTHER SERVICES	AUGUST	131	683,142	156	1,392,855	-16.03	-50.95
6. OTHER SERVICES	SEPTEMBER	747	10,641,942	692	8,304,811	7.95	28.14
6. OTHER SERVICES	OCTOBER	154	2,375,879	157	2,463,351	-1.91	-3.55
6. OTHER SERVICES	NOVEMBER	49	237,434	40	928,144	22.50	-74.42
6. OTHER SERVICES	DECEMBER	476	5,745,712	325	5,116,299	46.46	12.30
6. OTHER SERVICES	JANUARY	570	7,385,075	612	8,114,694	-6.86	-8.99
6. OTHER SERVICES	FEBRUARY	96	779,885	76	154,058	26.32	406.23
6. OTHER SERVICES	MARCH	252	2,006,328	138	1,282,438	82.61	56.45
6. OTHER SERVICES	APRIL	1,168	11,514,250	1,214	13,818,805	-3.79	-16.68
6. OTHER SERVICES	MAY	106	848,996	72	758,141	47.22	11.98
6. OTHER SERVICES	JUNE	739	6,887,518	678	7,741,495	9.00	-11.03
6. OTHER SERVICES	TOTAL	4,558	50,161,353	4,276	50,993,373	6.59	-1.63

FISCAL YEAR TO DATE BY INDUSTRY SECTOR AND MONTH  
CURRENT TAX YEARS ONLY  
UBTP  
JUNE 2009

INDUSTRY	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
7. TRADE	JULY	52	277,171	41	160,671	26.83	72.51
7. TRADE	AUGUST	78	600,697	89	397,103	-12.36	51.27
7. TRADE	SEPTEMBER	444	6,266,504	420	5,799,869	5.71	8.05
7. TRADE	OCTOBER	139	701,470	131	916,683	6.11	-23.48
7. TRADE	NOVEMBER	25	188,278	31	280,785	-19.35	-32.95
7. TRADE	DECEMBER	275	1,466,699	147	2,201,807	87.07	-33.39
7. TRADE	JANUARY	382	4,561,569	367	4,783,674	4.09	-4.64
7. TRADE	FEBRUARY	54	204,026	38	205,224	42.11	-0.58
7. TRADE	MARCH	128	990,165	103	816,171	24.27	-21.32
7. TRADE	APRIL	687	8,487,313	834	13,165,877	-17.63	-35.54
7. TRADE	MAY	53	644,007	59	467,237	-10.17	37.83
7. TRADE	JUNE	361	3,602,772	399	5,495,818	-9.52	-34.45
7. TRADE	TOTAL	2,678	27,990,673	2,659	34,690,918	0.71	-19.31
8. REAL ESTATE	JULY	62	1,834,069	57	328,389	8.77	458.50
8. REAL ESTATE	AUGUST	89	816,696	129	1,146,322	-31.01	-28.76
8. REAL ESTATE	SEPTEMBER	435	18,568,602	394	22,987,012	10.41	-19.22
8. REAL ESTATE	OCTOBER	163	3,674,000	187	3,208,415	-12.83	14.51
8. REAL ESTATE	NOVEMBER	37	239,543	30	2,706,940	23.33	-91.15
8. REAL ESTATE	DECEMBER	346	5,309,194	192	8,546,907	80.21	-37.88
8. REAL ESTATE	JANUARY	369	23,141,442	360	32,619,301	2.50	-29.06
8. REAL ESTATE	FEBRUARY	118	772,122	62	1,737,224	90.32	-55.55
8. REAL ESTATE	MARCH	259	1,167,707	196	1,999,993	32.14	-41.61
8. REAL ESTATE	APRIL	906	20,007,074	1,042	45,964,992	-13.05	-56.47
8. REAL ESTATE	MAY	83	2,270,524	80	1,695,634	3.75	33.90
8. REAL ESTATE	JUNE	357	4,642,109	384	17,152,293	-7.03	-72.94
8. REAL ESTATE	TOTAL	3,224	82,443,084	3,113	140,093,423	3.57	-41.15
9. OTHER	JULY	46	381,477	44	238,626	4.55	59.86
9. OTHER	AUGUST	58	752,434	88	428,537	-34.09	75.58
9. OTHER	SEPTEMBER	403	9,487,291	334	5,695,698	20.66	66.57
9. OTHER	OCTOBER	111	1,768,613	115	1,155,013	-3.48	53.12
9. OTHER	NOVEMBER	31	1,011,871	18	588,814	72.22	71.85
9. OTHER	DECEMBER	228	3,729,870	139	2,288,108	64.03	63.01
9. OTHER	JANUARY	380	13,776,560	305	7,843,266	24.59	75.65
9. OTHER	FEBRUARY	73	496,207	39	366,735	87.18	35.30
9. OTHER	MARCH	162	2,301,309	118	3,430,662	37.29	-32.92
9. OTHER	APRIL	950	20,083,391	780	19,987,169	21.79	0.48
9. OTHER	MAY	74	338,060	55	614,856	34.55	-45.02
9. OTHER	JUNE	462	13,199,334	366	7,710,060	26.23	71.20
9. OTHER	TOTAL	2,978	67,326,418	2,401	50,347,544	24.03	33.72
TOTAL	TOTAL	35,200	1,756,680,771	33,576	1,745,381,352	4.84	0.65

SUMMARY: MONTHLY COLLECTIONS BY FORM TYPE  
JUNE 2009

TAXTYPE	FORM	TY 2009 NUM	TY 2009 AMT	TY 2008 NUM	TY 2008 AMT	TY 2007 NUM	TY 2007 AMT	PRIOR TY NUM	PRIOR TY AMT	TOTAL NUM	TOTAL AMT
BANK	DECLARATIONS	149	240,497,469	5	1,824,219	-	-	-	-	154	242,321,688
BANK	ESTIMATED PAYMENTS	9	62,082,500	3	179,037	-	-	1	576	13	62,262,113
BANK	EXTENSIONS	-	-	17	25,109,575	-	-	-	-	17	25,109,575
BANK	ANNUAL RETURNS	-	-	4	460,863	2	158,685	4	1,273,315	10	1,892,863
BANK	AUDITS/BILLS/WARRANTS/NOTICES	-	-	1	126	-	-	21	62,962,444	22	62,962,570
<b>BANK</b>	<b>TOTAL</b>	<b>158</b>	<b>302,579,969</b>	<b>30</b>	<b>27,573,820</b>	<b>2</b>	<b>158,685</b>	<b>26</b>	<b>64,236,335</b>	<b>216</b>	<b>394,548,809</b>
GCT	DECLARATIONS	27,421	362,927,554	1,394	26,957,154	8	7,488	10	19,265	28,833	389,911,461
GCT	ESTIMATED PAYMENTS	639	3,015,615	751	3,955,085	258	1,108,164	421	2,260,143	2,069	10,339,007
GCT	EXTENSIONS	14	360,785	2,254	54,141,631	6	85,822	1	300	2,275	54,588,538
GCT	ANNUAL RETURNS	160	168,574	5,095	7,314,787	796	3,421,824	290	983,531	6,341	11,888,716
GCT	AUDITS/BILLS/WARRANTS/NOTICES	5	25,707	2,893	1,101,588	1,007	929,663	535	7,887,029	4,440	9,943,988
<b>GCT</b>	<b>TOTAL</b>	<b>28,239</b>	<b>366,498,236</b>	<b>12,387</b>	<b>93,470,246</b>	<b>2,075</b>	<b>5,552,960</b>	<b>1,257</b>	<b>11,150,268</b>	<b>43,958</b>	<b>476,671,710</b>
UBTI	DECLARATIONS	6,644	18,837,349	26	100,177	-	-	1	1,000	6,671	18,938,526
UBTI	ESTIMATED PAYMENTS	2,659	5,421,898	52	101,005	57	132,607	88	197,335	2,856	5,852,845
UBTI	EXTENSIONS	-	-	10	80,066	-	-	-	-	10	80,066
UBTI	ANNUAL RETURNS	-	-	147	321,212	35	72,744	20	83,622	202	477,578
UBTI	AUDITS/BILLS/WARRANTS/NOTICES	-	-	406	340,865	91	168,388	43	54,710	540	563,963
<b>UBTI</b>	<b>TOTAL</b>	<b>9,303</b>	<b>24,259,247</b>	<b>641</b>	<b>943,324</b>	<b>183</b>	<b>373,739</b>	<b>152</b>	<b>336,667</b>	<b>10,279</b>	<b>25,912,978</b>
UBTP	DECLARATIONS	3,541	184,396,849	37	4,064,984	1	2,000	-	-	3,579	188,463,833
UBTP	ESTIMATED PAYMENTS	1,315	49,807,740	28	768,274	67	233,835	54	757,846	1,464	51,567,694
UBTP	EXTENSIONS	-	-	8	115,927	-	-	-	-	8	115,927
UBTP	ANNUAL RETURNS	-	-	96	898,444	9	480,005	7	58,764	112	1,437,213
UBTP	AUDITS/BILLS/WARRANTS/NOTICES	1	978	171	272,319	49	103,906	11	38,433	232	415,637
<b>UBTP</b>	<b>TOTAL</b>	<b>4,857</b>	<b>234,205,566</b>	<b>340</b>	<b>6,119,948</b>	<b>126</b>	<b>819,746</b>	<b>72</b>	<b>855,043</b>	<b>5,395</b>	<b>242,000,304</b>
<b>TOTAL</b>	<b>TOTAL</b>	<b>42,557</b>	<b>927,543,018</b>	<b>13,398</b>	<b>128,107,339</b>	<b>2,386</b>	<b>6,905,131</b>	<b>1,507</b>	<b>76,578,313</b>	<b>59,848</b>	<b>1,139,133,801</b>

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE  
BANK  
JUNE 2009

FORM	DOCUMENT	TY 2009 NUM	TY 2009 AMT	TY 2008 NUM	TY 2008 AMT	TY 2007 NUM	TY 2007 AMT	PRIOR TY NUM	PRIOR TY AMT	TOTAL NUM	TOTAL AMT
DECLARATIONS	NYC-400	1	125,000	-	-	-	-	-	-	1	125,000
DECLARATIONS	NYC-400B	148	240,372,469	5	1,824,219	-	-	-	-	153	242,196,688
DECLARATIONS	TOTAL	149	240,497,469	5	1,824,219	-	-	-	-	154	242,321,688
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	9	62,082,500	3	179,037	-	-	1	576	13	62,262,113
ESTIMATED PAYMENTS	TOTAL	9	62,082,500	3	179,037	-	-	1	576	13	62,262,113
TOTAL	NYC-EXT	-	-	17	25,109,575	-	-	-	-	17	25,109,575
TOTAL	TOTAL	-	-	17	25,109,575	-	-	-	-	17	25,109,575
ANNUAL RETURNS	NYC-1	-	-	4	460,863	2	158,685	1	125	7	619,673
ANNUAL RETURNS	NYC-1A	-	-	-	-	-	-	3	1,273,190	3	1,273,190
ANNUAL RETURNS	TOTAL	-	-	4	460,863	2	158,685	4	1,273,315	10	1,892,863
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	1	126	-	-	-	-	1	126
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3360B	-	-	-	-	-	-	21	62,962,444	21	62,962,444
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	-	-	1	126	-	-	21	62,962,444	22	62,962,570
TOTAL	TOTAL	158	302,579,969	30	27,573,820	2	158,685	26	64,236,335	216	394,548,809

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE  
GCT  
JUNE 2009

FORM	DOCUMENT	TY 2009 NUM	TY 2009 AMT	TY 2008 NUM	TY 2008 AMT	TY 2007 NUM	TY 2007 AMT	PRIOR TY NUM	PRIOR TY AMT	TOTAL NUM	TOTAL AMT
DECLARATIONS	NYC-400	27,421	362,927,554	1,394	26,957,154	8	7,488	10	19,265	28,833	389,911,461
DECLARATIONS	TOTAL	27,421	362,927,554	1,394	26,957,154	8	7,488	10	19,265	28,833	389,911,461
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	639	3,015,615	751	3,955,085	258	1,108,164	421	2,260,143	2,069	10,339,007
ESTIMATED PAYMENTS	TOTAL	639	3,015,615	751	3,955,085	258	1,108,164	421	2,260,143	2,069	10,339,007
EXTENSIONS	NYC-6	-	-	10	1,361,750	6	85,822	1	300	17	1,447,872
EXTENSIONS	NYC-EXT	14	360,785	2,244	52,779,881	-	-	-	-	2,258	53,140,666
EXTENSIONS	TOTAL	14	360,785	2,254	54,141,631	6	85,822	1	300	2,275	54,588,538
ANNUAL RETURNS	NYC-3A	1	302	8	70,265	7	374,455	4	73,825	20	518,847
ANNUAL RETURNS	NYC-3L	54	18,382	2,072	4,758,747	426	2,514,048	137	808,688	2,689	8,099,866
ANNUAL RETURNS	NYC-4S	70	139,366	2,231	2,204,648	302	511,849	148	100,718	2,751	2,956,581
ANNUAL RETURNS	NYC-4SEZ	35	10,524	784	281,127	61	21,471	1	300	881	313,423
ANNUAL RETURNS	TOTAL	160	168,574	5,095	7,314,787	796	3,421,824	290	983,531	6,341	11,888,716
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	1	12,000	-	-	1	182,516	10	6,228,351	12	6,422,867
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	2	13,099	42	56,451	10	5,945	4	6,604	58	82,098
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	1,487	481,429	316	203,970	113	135,105	1,916	820,505
AUDITS/BILLS/WARRANTS/NOTICES	NYC-3360	-	-	-	-	-	-	45	620,846	45	620,846
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	2	608	1,364	563,709	680	537,232	363	896,123	2,409	1,997,672
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	5	25,707	2,893	1,101,588	1,007	929,663	535	7,887,029	4,440	9,943,988
TOTAL	TOTAL	28,239	366,498,236	12,387	93,470,246	2,075	5,552,960	1,257	11,150,268	43,958	476,671,710

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE  
UBTI  
JUNE 2009

FORM	DOCUMENT	TY 2009 NUM	TY 2009 AMT	TY 2008 NUM	TY 2008 AMT	TY 2007 NUM	TY 2007 AMT	PRIOR TY NUM	PRIOR TY AMT	TOTAL NUM	TOTAL AMT
DECLARATIONS	NYC-SUBTI	6,644	18,837,349	26	100,177	-	-	1	1,000	6,671	18,938,526
DECLARATIONS	TOTAL	6,644	18,837,349	26	100,177	-	-	1	1,000	6,671	18,938,526
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	2,659	5,421,898	52	101,005	57	132,607	88	197,335	2,856	5,852,845
ESTIMATED PAYMENTS	TOTAL	2,659	5,421,898	52	101,005	57	132,607	88	197,335	2,856	5,852,845
EXTENSIONS	NYC-EXT	-	-	10	80,066	-	-	-	-	10	80,066
EXTENSIONS	TOTAL	-	-	10	80,066	-	-	-	-	10	80,066
ANNUAL RETURNS	NYC-202	-	-	144	318,393	33	72,446	20	83,622	197	474,461
ANNUAL RETURNS	NYC-202S	-	-	3	2,819	2	298	-	-	5	3,117
ANNUAL RETURNS	TOTAL	-	-	147	321,212	35	72,744	20	83,622	202	477,578
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	-	-	2	3,679	2	3,679
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	-	-	5	17,981	-	-	1	305	6	18,286
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	298	236,965	19	20,195	8	17,977	325	275,137
AUDITS/BILLS/WARRANTS/NOTICES	NYC-115	-	-	-	-	6	10,265	6	6,027	12	16,292
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	103	85,919	66	137,928	26	26,722	195	250,569
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	-	-	406	340,865	91	168,388	43	54,710	540	563,963
<b>TOTAL</b>	<b>TOTAL</b>	<b>9,303</b>	<b>24,259,247</b>	<b>641</b>	<b>943,324</b>	<b>183</b>	<b>373,739</b>	<b>152</b>	<b>336,667</b>	<b>10,279</b>	<b>25,912,978</b>

MONTHLY COLLECTIONS BY FORM TYPE AND DOCUMENT TYPE  
UBTP  
JUNE 2009

FORM	DOCUMENT	TY 2009 NUM	TY 2009 AMT	TY 2008 NUM	TY 2008 AMT	TY 2007 NUM	TY 2007 AMT	PRIOR TY NUM	PRIOR TY AMT	TOTAL NUM	TOTAL AMT
DECLARATIONS	NYC-5UB	3,541	184,396,849	37	4,064,984	1	2,000	-	-	3,579	188,463,833
DECLARATIONS	TOTAL	3,541	184,396,849	37	4,064,984	1	2,000	-	-	3,579	188,463,833
ESTIMATED PAYMENTS	ESTIMATED PAYMENTS	1,315	49,807,740	28	768,274	67	233,835	54	757,846	1,464	51,567,694
ESTIMATED PAYMENTS	TOTAL	1,315	49,807,740	28	768,274	67	233,835	54	757,846	1,464	51,567,694
EXTENSIONS	NYC-EXT	-	-	8	115,927	-	-	-	-	8	115,927
EXTENSIONS	TOTAL	-	-	8	115,927	-	-	-	-	8	115,927
ANNUAL RETURNS	NYC-204	-	-	96	898,444	9	480,005	7	58,764	112	1,437,213
ANNUAL RETURNS	TOTAL	-	-	96	898,444	9	480,005	7	58,764	112	1,437,213
AUDITS/BILLS/WARRANTS/NOTICES	AUDIT	-	-	-	-	-	-	2	2,371	2	2,371
AUDITS/BILLS/WARRANTS/NOTICES	NG CHECK	1	978	3	6,718	-	-	-	-	4	7,696
AUDITS/BILLS/WARRANTS/NOTICES	NOTICE OF TAX DUE	-	-	133	223,991	8	24,567	1	1,545	142	250,103
AUDITS/BILLS/WARRANTS/NOTICES	WARRANT	-	-	35	41,610	41	79,340	8	34,517	84	155,467
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	1	978	171	272,319	49	103,906	11	38,433	232	415,637
TOTAL	TOTAL	4,857	234,205,566	340	6,119,948	126	819,746	72	855,043	5,395	242,000,304

FISCAL YEAR TO DATE BY FORM TYPE AND MONTH  
BANK  
JUNE 2009

FORM	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
DECLARATIONS	JULY	10	2,953,065	10	7,467,616	0.00	-60.46
DECLARATIONS	AUGUST	6	264,289	10	4,804,620	-40.00	-94.50
DECLARATIONS	SEPTEMBER	162	190,115,317	180	232,055,214	-10.00	-18.07
DECLARATIONS	OCTOBER	6	1,042,004	13	10,771,143	-53.85	-90.33
DECLARATIONS	NOVEMBER	5	5,892,000	4	209,300	25.00	2,715.10
DECLARATIONS	DECEMBER	121	106,157,570	156	94,011,351	-22.44	12.92
DECLARATIONS	JANUARY	4	173,000	2	494,445	100.00	-65.01
DECLARATIONS	FEBRUARY	1	10,000	-	-	-	-
DECLARATIONS	MARCH	26	49,185,902	25	30,472,625	4.00	61.41
DECLARATIONS	APRIL	21	65,796,455	21	8,036,567	0.00	718.71
DECLARATIONS	MAY	2	15,615	5	392,000	-60.00	-96.02
DECLARATIONS	JUNE	154	242,321,688	193	125,103,584	-20.21	93.70
DECLARATIONS	TOTAL	518	663,926,904	619	513,818,465	-16.32	29.21
ESTIMATED PAYMENTS	JULY	14	1,211,495	4	82,936	250.00	1,360.75
ESTIMATED PAYMENTS	AUGUST	7	3,327,273	10	556,100	-30.00	498.32
ESTIMATED PAYMENTS	SEPTEMBER	36	82,041,079	33	37,705,376	9.09	117.58
ESTIMATED PAYMENTS	OCTOBER	11	774,559	9	3,295,592	22.22	-76.50
ESTIMATED PAYMENTS	NOVEMBER	2	550,884	7	1,604,088	-71.43	-65.66
ESTIMATED PAYMENTS	DECEMBER	28	19,405,278	31	31,649,885	-9.68	-38.69
ESTIMATED PAYMENTS	JANUARY	3	37,046	14	578,889	-78.57	-93.60
ESTIMATED PAYMENTS	FEBRUARY	2	251,396	8	634,175	-75.00	-60.36
ESTIMATED PAYMENTS	MARCH	10	17,274,425	12	99,714,274	-16.67	-82.68
ESTIMATED PAYMENTS	APRIL	5	72,486	8	1,968,136	-37.50	-96.32
ESTIMATED PAYMENTS	MAY	6	727,487	7	573,632	-14.29	26.82
ESTIMATED PAYMENTS	JUNE	13	62,262,113	10	4,138,647	30.00	1,404.41
ESTIMATED PAYMENTS	TOTAL	137	187,935,523	153	182,501,731	-10.46	2.98
EXTENSIONS	JULY	-	-	2	55,125	-100.00	-100.00
EXTENSIONS	SEPTEMBER	2	333,000	3	726,359	-33.33	-54.15
EXTENSIONS	OCTOBER	-	-	1	125	-100.00	-100.00
EXTENSIONS	DECEMBER	8	3,088,952	8	833,804	0.00	270.47
EXTENSIONS	JANUARY	7	1,391,276	7	16,356,127	0.00	-91.49
EXTENSIONS	FEBRUARY	5	260,250	3	295,125	66.67	-11.82
EXTENSIONS	MARCH	170	368,888,139	196	186,618,226	-13.27	97.67
EXTENSIONS	APRIL	1	1,700	13	125,948	-92.31	-98.65
EXTENSIONS	MAY	-	-	2	1,667,000	-100.00	-100.00
EXTENSIONS	JUNE	17	25,109,575	19	19,415,175	-10.53	29.33
EXTENSIONS	TOTAL	210	399,072,892	254	226,093,014	-17.32	76.51

FISCAL YEAR TO DATE BY FORM TYPE AND MONTH  
BANK  
JUNE 2009

FORM	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
ANNUAL RETURNS	JULY	4	240,381	10	3,308,312	-60.00	-92.73
ANNUAL RETURNS	AUGUST	1	32,794	5	200,711	-80.00	-83.66
ANNUAL RETURNS	SEPTEMBER	38	1,826,223	29	2,680,491	31.03	-31.87
ANNUAL RETURNS	OCTOBER	3	7,198	5	46,548	-40.00	-84.54
ANNUAL RETURNS	NOVEMBER	2	251,155	2	35,544	0.00	606.60
ANNUAL RETURNS	DECEMBER	8	1,349,758	11	3,324,989	-27.27	-59.41
ANNUAL RETURNS	JANUARY	2	64,067	-	-	-	-
ANNUAL RETURNS	FEBRUARY	1	51,415	3	2,308	-66.67	2,127.69
ANNUAL RETURNS	MARCH	24	2,240,460	21	17,968,511	14.29	-87.53
ANNUAL RETURNS	APRIL	2	34,239	1	137,841	100.00	-75.16
ANNUAL RETURNS	MAY	1	2,842	5	1,296,491	-80.00	-99.78
ANNUAL RETURNS	JUNE	10	1,892,863	12	67,425	-16.67	2,707.36
ANNUAL RETURNS	TOTAL	96	7,993,395	104	29,069,171	-7.69	-72.50
AUDITS/BILLS/WARRANTS/NOTICES	JULY	11	1,540,860	17	13,308,047	-35.29	-88.42
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	8	379,647	17	13,348,181	-52.94	-97.16
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	22	123,485,416	13	1,559,329	69.23	7,819.14
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	18	3,447,540	15	7,265,802	20.00	-52.55
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	9	485,532	21	8,545,220	-57.14	-94.32
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	19	41,997,991	19	4,573,068	0.00	818.38
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	8	8,015,935	17	9,875,303	-52.94	-18.83
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	6	10,217,205	15	2,262,458	-60.00	351.60
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	8	3,557,313	5	661,743	60.00	437.57
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	10	689,532	9	5,375,221	11.11	-87.17
AUDITS/BILLS/WARRANTS/NOTICES	MAY	20	7,602,408	11	3,158,047	81.82	140.73
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	22	62,962,570	9	449,726	144.44	13,900.20
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	161	264,381,949	168	70,382,146	-4.17	275.64
TOTAL	TOTAL	1,122	1,523,310,663	1,298	1,021,864,527	-13.56	49.07

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH  
GCT  
JUNE 2009

FORM	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
DECLARATIONS	JULY	3,170	28,266,841	3,193	34,835,810	-0.72	-18.86
DECLARATIONS	AUGUST	3,354	23,592,696	3,492	20,956,213	-3.95	12.58
DECLARATIONS	SEPTEMBER	23,746	377,565,015	23,229	465,759,546	2.23	-18.94
DECLARATIONS	OCTOBER	2,459	32,816,226	3,175	41,722,548	-22.55	-21.35
DECLARATIONS	NOVEMBER	2,547	25,488,425	2,915	57,285,382	-12.62	-55.51
DECLARATIONS	DECEMBER	19,069	474,930,331	19,279	528,583,424	-1.09	-10.15
DECLARATIONS	JANUARY	3,257	46,874,074	3,617	66,498,300	-9.95	-29.51
DECLARATIONS	FEBRUARY	1,672	12,213,579	1,744	14,039,495	-4.13	-13.01
DECLARATIONS	MARCH	3,930	75,466,291	3,667	69,796,326	7.17	8.12
DECLARATIONS	APRIL	1,820	23,273,536	2,643	23,856,892	-31.14	-2.45
DECLARATIONS	MAY	4,280	17,582,200	4,277	21,504,964	0.07	-18.24
DECLARATIONS	JUNE	28,833	389,911,461	31,182	424,362,202	-7.53	-8.12
DECLARATIONS	TOTAL	98,137	1,527,980,677	102,413	1,769,201,103	-4.18	-13.63
ESTIMATED PAYMENTS	JULY	1,356	4,806,126	1,299	3,924,610	4.39	22.46
ESTIMATED PAYMENTS	AUGUST	4,120	11,144,240	5,503	16,894,919	-25.13	-34.04
ESTIMATED PAYMENTS	SEPTEMBER	11,927	66,439,044	11,230	75,311,547	6.21	-11.78
ESTIMATED PAYMENTS	OCTOBER	1,766	13,652,490	2,135	8,604,155	-17.28	58.67
ESTIMATED PAYMENTS	NOVEMBER	4,493	12,696,822	5,570	16,373,352	-19.34	-22.45
ESTIMATED PAYMENTS	DECEMBER	14,250	81,546,395	13,985	87,480,064	1.89	-6.78
ESTIMATED PAYMENTS	JANUARY	1,930	8,901,758	2,445	11,038,331	-21.06	-19.36
ESTIMATED PAYMENTS	FEBRUARY	1,272	5,418,744	1,309	5,158,510	-2.83	5.04
ESTIMATED PAYMENTS	MARCH	2,434	12,814,200	1,595	15,527,717	52.60	-17.48
ESTIMATED PAYMENTS	APRIL	1,560	6,460,136	2,160	12,727,705	-27.78	-49.24
ESTIMATED PAYMENTS	MAY	1,421	5,662,577	1,356	6,066,467	4.79	-6.66
ESTIMATED PAYMENTS	JUNE	2,069	10,339,007	2,123	13,410,352	-2.54	-22.90
ESTIMATED PAYMENTS	TOTAL	48,598	239,881,539	50,710	272,517,731	-4.16	-11.98
EXTENSIONS	JULY	1,577	4,726,402	1,798	12,050,849	-12.29	-60.78
EXTENSIONS	AUGUST	1,579	19,006,506	1,690	8,383,895	-6.57	126.70
EXTENSIONS	SEPTEMBER	2,620	20,041,856	2,750	16,861,693	-4.73	18.86
EXTENSIONS	OCTOBER	1,402	3,934,307	1,659	9,917,741	-15.49	-60.33
EXTENSIONS	NOVEMBER	1,517	4,775,861	1,524	5,785,467	-0.46	-17.45
EXTENSIONS	DECEMBER	2,531	36,474,143	2,648	24,821,667	-4.42	46.94
EXTENSIONS	JANUARY	1,807	12,758,716	2,292	19,209,734	-21.16	-33.58
EXTENSIONS	FEBRUARY	2,403	7,458,094	2,447	36,813,763	-1.80	-79.74
EXTENSIONS	MARCH	70,752	577,893,023	62,662	721,842,441	12.91	-19.94
EXTENSIONS	APRIL	2,638	21,374,625	14,988	49,597,961	-82.40	-56.90
EXTENSIONS	MAY	1,582	3,287,525	1,754	6,733,559	-9.81	-51.18
EXTENSIONS	JUNE	2,275	54,588,538	2,562	28,240,822	-11.20	93.30
EXTENSIONS	TOTAL	92,683	766,319,596	98,774	940,259,591	-6.17	-18.50

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH  
GCT  
JUNE 2009

FORM	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
ANNUAL RETURNS	JULY	6,495	12,815,724	6,318	12,685,024	2.80	1.03
ANNUAL RETURNS	AUGUST	6,164	10,065,267	6,473	15,377,141	-4.77	-34.54
ANNUAL RETURNS	SEPTEMBER	15,077	64,220,276	13,835	57,707,832	8.98	11.29
ANNUAL RETURNS	OCTOBER	6,313	16,665,919	6,606	28,812,117	-4.44	-42.16
ANNUAL RETURNS	NOVEMBER	5,400	13,304,534	5,111	10,856,727	5.65	22.55
ANNUAL RETURNS	DECEMBER	6,384	30,251,615	6,408	38,749,747	-0.37	-21.93
ANNUAL RETURNS	JANUARY	4,768	13,989,744	4,726	10,011,916	0.89	39.73
ANNUAL RETURNS	FEBRUARY	12,546	16,932,579	11,378	20,112,667	10.27	-15.81
ANNUAL RETURNS	MARCH	67,654	165,180,704	60,628	194,504,027	11.59	-15.08
ANNUAL RETURNS	APRIL	8,846	15,708,164	18,995	25,432,053	-53.43	-38.23
ANNUAL RETURNS	MAY	5,347	8,042,475	5,561	8,229,375	-3.85	-2.27
ANNUAL RETURNS	JUNE	6,341	11,888,716	6,342	31,574,856	-0.02	-62.35
ANNUAL RETURNS	TOTAL	151,335	379,065,717	152,381	454,053,481	-0.69	-16.52
AUDITS/BILLS/WARRANTS/NOTICES	JULY	4,075	16,466,524	4,024	5,632,634	1.27	192.34
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	2,926	58,857,073	3,871	7,711,046	-24.41	663.28
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	3,716	35,490,063	8,400	27,472,668	-55.76	29.18
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	5,301	14,444,391	6,769	53,512,457	-21.69	-73.01
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	4,656	22,987,632	4,833	9,402,942	-3.66	144.47
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	4,287	22,221,154	3,572	25,594,658	20.02	-13.18
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	2,717	16,164,585	4,998	35,171,297	-45.64	-54.04
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	3,610	119,519,522	3,936	419,953,523	-8.28	-71.54
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	3,523	59,142,801	2,353	12,512,553	49.72	372.67
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	7,807	34,224,744	6,201	11,734,633	25.90	191.66
AUDITS/BILLS/WARRANTS/NOTICES	MAY	6,360	10,317,292	7,545	36,057,854	-15.71	-71.39
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	4,440	9,943,988	3,514	8,923,296	26.35	11.44
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	53,418	419,779,769	60,016	653,679,561	-10.99	-35.78
TOTAL	TOTAL	444,171	3,333,027,297	464,294	4,089,711,467	-4.33	-18.50

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH  
UBTI  
JUNE 2009

FORM	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
DECLARATIONS	JULY	580	1,303,946	631	1,145,707	-8.08	13.81
DECLARATIONS	AUGUST	375	724,533	447	949,114	-16.11	-23.66
DECLARATIONS	SEPTEMBER	6,387	18,886,311	6,299	20,242,300	1.40	-6.70
DECLARATIONS	OCTOBER	670	1,964,340	916	2,702,197	-26.86	-27.31
DECLARATIONS	NOVEMBER	278	703,545	318	955,981	-12.58	-26.41
DECLARATIONS	DECEMBER	2,094	12,749,884	2,468	11,961,371	-15.15	6.59
DECLARATIONS	JANUARY	5,166	24,520,810	5,370	28,126,095	-3.80	-12.82
DECLARATIONS	FEBRUARY	259	816,121	253	1,011,850	2.37	-19.34
DECLARATIONS	MARCH	413	726,571	151	965,088	173.51	-24.71
DECLARATIONS	APRIL	7,206	14,496,486	7,862	15,561,380	-8.34	-6.84
DECLARATIONS	MAY	344	600,365	382	759,320	-9.95	-20.93
DECLARATIONS	JUNE	6,671	18,938,526	6,880	20,138,517	-3.04	-5.96
DECLARATIONS	TOTAL	30,443	96,431,438	31,977	104,518,921	-4.80	-7.74
ESTIMATED PAYMENTS	JULY	358	739,102	354	776,716	1.13	-4.84
ESTIMATED PAYMENTS	AUGUST	743	1,627,790	966	2,137,008	-23.08	-23.83
ESTIMATED PAYMENTS	SEPTEMBER	4,043	10,034,907	4,013	8,557,909	0.75	17.26
ESTIMATED PAYMENTS	OCTOBER	346	757,006	485	877,346	-28.66	-13.72
ESTIMATED PAYMENTS	NOVEMBER	172	382,695	253	480,845	-32.02	-20.41
ESTIMATED PAYMENTS	DECEMBER	1,927	4,889,043	1,884	4,751,689	2.28	2.89
ESTIMATED PAYMENTS	JANUARY	3,164	7,619,484	3,640	9,069,835	-13.08	-15.99
ESTIMATED PAYMENTS	FEBRUARY	236	594,977	270	413,733	-12.59	43.81
ESTIMATED PAYMENTS	MARCH	217	379,561	169	455,535	28.40	-16.68
ESTIMATED PAYMENTS	APRIL	477	928,918	558	1,105,343	-14.52	-15.96
ESTIMATED PAYMENTS	MAY	569	1,154,160	632	1,065,060	-9.97	8.37
ESTIMATED PAYMENTS	JUNE	2,856	5,852,845	3,154	6,630,161	-9.45	-11.72
ESTIMATED PAYMENTS	TOTAL	15,108	34,960,489	16,378	36,321,180	-7.75	-3.75
EXTENSIONS	JULY	6	37,051	6	67,570	0.00	-45.17
EXTENSIONS	AUGUST	4	28,314	4	13,199	0.00	114.52
EXTENSIONS	SEPTEMBER	-	-	4	7,492	-100.00	-100.00
EXTENSIONS	OCTOBER	5	108,200	1	392	400.00	27502.04
EXTENSIONS	NOVEMBER	1	675	-	-	-	-
EXTENSIONS	DECEMBER	-	-	1	2,000	-100.00	-100.00
EXTENSIONS	JANUARY	1	3,500	-	-	-	-
EXTENSIONS	FEBRUARY	6	42,811	4	69,111	50.00	-38.05
EXTENSIONS	MARCH	37	197,486	14	34,859	164.29	466.53
EXTENSIONS	APRIL	4,814	27,949,995	5,328	29,482,299	-9.65	-5.20
EXTENSIONS	MAY	38	224,788	33	109,349	15.15	105.57
EXTENSIONS	JUNE	10	80,066	13	69,238	-23.08	15.64
EXTENSIONS	TOTAL	4,922	28,672,886	5,408	29,855,509	-8.99	-3.96

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH  
UBTI  
JUNE 2009

FORM	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
ANNUAL RETURNS	JULY	219	502,705	187	424,408	17.11	18.45
ANNUAL RETURNS	AUGUST	211	633,778	242	618,787	-12.81	2.42
ANNUAL RETURNS	SEPTEMBER	260	798,661	267	612,922	-2.62	30.30
ANNUAL RETURNS	OCTOBER	2,064	6,780,044	2,326	6,799,514	-11.26	-0.29
ANNUAL RETURNS	NOVEMBER	103	256,459	192	482,981	-46.35	-46.90
ANNUAL RETURNS	DECEMBER	122	509,995	112	446,606	8.93	14.19
ANNUAL RETURNS	JANUARY	89	479,647	120	1,176,624	-25.83	-59.24
ANNUAL RETURNS	FEBRUARY	133	435,577	122	359,525	9.02	21.15
ANNUAL RETURNS	MARCH	652	1,357,860	277	680,493	135.38	99.54
ANNUAL RETURNS	APRIL	7,147	17,911,994	7,354	19,483,079	-2.81	-8.06
ANNUAL RETURNS	MAY	182	728,489	179	652,371	1.68	11.67
ANNUAL RETURNS	JUNE	202	477,578	201	518,783	0.50	-7.94
ANNUAL RETURNS	TOTAL	11,384	30,872,788	11,579	32,256,095	-1.68	-4.29
AUDITS/BILLS/WARRANTS/NOTICES	JULY	478	1,038,477	495	507,915	-3.43	104.46
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	297	404,083	310	333,857	-4.19	21.03
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	265	321,101	689	455,391	-61.54	-29.49
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	308	284,527	405	306,259	-23.95	-7.10
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	860	919,846	1,073	1,089,017	-19.85	-15.53
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	580	708,765	567	603,112	2.29	17.52
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	355	499,261	548	730,468	-35.22	-31.65
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	294	331,261	333	390,971	-11.71	-15.27
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	235	241,186	162	167,924	45.06	43.63
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	425	304,747	226	288,769	88.05	5.53
AUDITS/BILLS/WARRANTS/NOTICES	MAY	1,304	1,078,088	1,287	759,810	1.32	41.89
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	540	563,963	492	515,584	9.76	9.38
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	5,941	6,695,304	6,587	6,149,077	-9.81	8.88
TOTAL	TOTAL	67,798	197,632,905	71,929	209,100,781	-5.74	-5.48

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH  
UBTP  
JUNE 2009

FORM	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
DECLARATIONS	JULY	256	5,268,153	284	17,231,932	-9.86	-69.43
DECLARATIONS	AUGUST	248	21,064,679	273	8,203,022	-9.16	156.79
DECLARATIONS	SEPTEMBER	3,392	206,936,590	3,094	198,146,679	9.63	4.44
DECLARATIONS	OCTOBER	320	33,043,414	461	14,326,902	-30.59	130.64
DECLARATIONS	NOVEMBER	129	13,293,959	130	13,144,406	-0.77	1.14
DECLARATIONS	DECEMBER	1,318	90,697,149	1,380	75,893,682	-4.49	19.51
DECLARATIONS	JANUARY	2,442	419,673,561	2,410	284,883,310	1.33	47.31
DECLARATIONS	FEBRUARY	174	10,529,807	148	6,865,050	17.57	53.38
DECLARATIONS	MARCH	417	8,866,507	236	14,634,273	76.69	-39.41
DECLARATIONS	APRIL	3,620	147,722,057	3,906	193,539,088	-7.32	-23.67
DECLARATIONS	MAY	195	2,888,545	218	7,566,974	-10.55	-61.83
DECLARATIONS	JUNE	3,579	188,463,833	3,641	203,049,563	-1.70	-7.18
DECLARATIONS	TOTAL	16,090	1,148,448,254	16,181	1,037,484,882	-0.56	10.70
ESTIMATED PAYMENTS	JULY	275	4,260,081	196	3,767,765	40.31	13.07
ESTIMATED PAYMENTS	AUGUST	554	8,198,694	615	8,443,479	-9.92	-2.90
ESTIMATED PAYMENTS	SEPTEMBER	2,157	86,408,000	1,978	116,406,459	9.05	-25.77
ESTIMATED PAYMENTS	OCTOBER	282	4,449,302	259	3,729,427	8.88	19.30
ESTIMATED PAYMENTS	NOVEMBER	175	1,723,564	126	6,806,040	38.89	-74.68
ESTIMATED PAYMENTS	DECEMBER	1,002	15,503,155	835	16,037,776	20.00	-3.33
ESTIMATED PAYMENTS	JANUARY	1,676	113,460,477	1,931	146,080,794	-13.21	-22.33
ESTIMATED PAYMENTS	FEBRUARY	214	4,598,873	188	3,734,950	13.83	23.13
ESTIMATED PAYMENTS	MARCH	210	1,417,202	116	1,654,567	81.03	-14.35
ESTIMATED PAYMENTS	APRIL	283	4,657,841	324	4,099,327	-12.65	13.62
ESTIMATED PAYMENTS	MAY	390	6,468,282	356	4,526,735	9.55	42.89
ESTIMATED PAYMENTS	JUNE	1,464	51,567,694	1,573	73,624,138	-6.93	-29.96
ESTIMATED PAYMENTS	TOTAL	8,682	302,713,165	8,497	388,911,459	2.18	-22.16
EXTENSIONS	JULY	15	811,974	15	1,144,117	0.00	-29.03
EXTENSIONS	AUGUST	9	548,157	4	55,617	125.00	885.59
EXTENSIONS	SEPTEMBER	10	581,930	13	472,153	-23.08	23.25
EXTENSIONS	OCTOBER	10	1,041,521	25	1,765,459	-60.00	-41.01
EXTENSIONS	NOVEMBER	4	213,930	11	2,191,200	-63.64	-90.24
EXTENSIONS	DECEMBER	10	435,500	11	710,925	-9.09	-38.74
EXTENSIONS	JANUARY	24	6,710,730	30	12,142,662	-20.00	-44.73
EXTENSIONS	FEBRUARY	17	845,537	20	1,121,476	-15.00	-24.60
EXTENSIONS	MARCH	205	6,633,087	158	11,105,646	29.75	-40.27
EXTENSIONS	APRIL	2,755	193,133,459	2,942	195,625,836	-6.36	-1.27
EXTENSIONS	MAY	28	1,614,014	27	2,025,212	3.70	-20.30
EXTENSIONS	JUNE	8	115,927	16	209,745	-50.00	-44.73
EXTENSIONS	TOTAL	3,095	212,685,767	3,272	228,570,048	-5.41	-6.95

FISCAL YEAR TO DATE COLLECTIONS BY FORM TYPE AND MONTH  
 UBTP  
 JUNE 2009

FORM	MONTH	FY 2009 NUM	FY 2009 AMT	FY 2008 NUM	FY 2008 AMT	NUM % DIFF	AMT % DIFF
ANNUAL RETURNS	JULY	134	1,271,044	133	1,130,351	0.75	12.45
ANNUAL RETURNS	AUGUST	152	2,597,581	140	2,015,102	8.57	28.91
ANNUAL RETURNS	SEPTEMBER	227	10,016,581	199	3,334,284	14.07	200.41
ANNUAL RETURNS	OCTOBER	954	17,558,213	943	17,330,603	1.17	1.31
ANNUAL RETURNS	NOVEMBER	46	409,487	58	583,570	-20.69	-29.83
ANNUAL RETURNS	DECEMBER	37	442,476	20	114,577	85.00	286.18
ANNUAL RETURNS	JANUARY	40	724,433	38	829,175	5.26	-12.63
ANNUAL RETURNS	FEBRUARY	198	1,525,406	33	356,478	500.00	327.91
ANNUAL RETURNS	MARCH	681	8,278,979	542	4,292,718	25.65	92.86
ANNUAL RETURNS	APRIL	2,603	40,460,011	2,809	58,070,682	-7.33	-30.33
ANNUAL RETURNS	MAY	71	2,395,589	100	1,058,422	-29.00	126.34
ANNUAL RETURNS	JUNE	112	1,437,213	72	940,825	55.56	52.76
ANNUAL RETURNS	TOTAL	5,255	87,117,014	5,087	90,056,787	3.30	-3.26
AUDITS/BILLS/WARRANTS/NOTICES	JULY	48	1,084,315	157	594,153	-69.43	82.50
AUDITS/BILLS/WARRANTS/NOTICES	AUGUST	38	169,746	189	479,296	-79.89	-64.58
AUDITS/BILLS/WARRANTS/NOTICES	SEPTEMBER	47	3,088,181	66	98,233	-28.79	3043.74
AUDITS/BILLS/WARRANTS/NOTICES	OCTOBER	24	297,874	58	423,377	-58.62	-29.64
AUDITS/BILLS/WARRANTS/NOTICES	NOVEMBER	34	922,069	35	2,151,282	-2.86	-57.14
AUDITS/BILLS/WARRANTS/NOTICES	DECEMBER	1,211	3,625,006	11	797,701	10909.09	354.43
AUDITS/BILLS/WARRANTS/NOTICES	JANUARY	559	2,111,671	513	1,964,459	8.97	7.49
AUDITS/BILLS/WARRANTS/NOTICES	FEBRUARY	285	2,828,116	213	1,754,464	33.80	61.20
AUDITS/BILLS/WARRANTS/NOTICES	MARCH	196	615,720	81	732,573	141.98	-15.95
AUDITS/BILLS/WARRANTS/NOTICES	APRIL	223	878,119	74	1,625,629	201.35	-45.98
AUDITS/BILLS/WARRANTS/NOTICES	MAY	142	2,608,786	58	829,614	144.83	214.46
AUDITS/BILLS/WARRANTS/NOTICES	JUNE	232	415,637	33	2,321,727	603.03	-82.10
AUDITS/BILLS/WARRANTS/NOTICES	TOTAL	3,039	18,645,241	1,488	13,772,505	104.23	35.38
TOTAL	TOTAL	36,161	1,769,609,440	34,525	1,758,795,681	4.74	0.61

## **DEFINITION OF TERMS**

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

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

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

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

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

BANK- banking corporation tax

GCT - general corporation tax

UBTI - unincorporated business tax for individuals (proprietorships)

UBTP - unincorporated business tax for partnerships

The tax type is based upon the latest account information available at the time the report is run.

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

Declarations

Estimated Payments

Extensions

Annual Returns

Audits, Bills, Warrants, Notices

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

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

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

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

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

**GCT INDUSTRIES:**

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

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

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

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

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

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

TRADE - retail and wholesale.

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

**UBT INDUSTRIES:**

LEGAL

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

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

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

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

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

TRADE - retail and wholesale.

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

OTHER - manufacturing, construction, transportation, and unknown.

**BANK TYPES:**

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

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

OTHERS

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

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

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