STAMP DUTIES AND LAND AND DEEDS DEPARTMENTS. STAMP DUTIES DEPARTMENT.

BALANCE-SHEET AS AT 31ST MARCH 1921

Liabilities			BAI	AN	CE-SHEET	' AS	S AI	f 31ST MARCH, 1921.						
Land and Deeds Department Stamp Duties Department Less Land and Deeds Department Stamp Duties Department Less depreciation (10 per cent.)		£	8.	d.	£	S.	d.		£	s.	d.	£	8.	. d
Sundry creditors for expenses accrued— Land and Deeds Department 9,793 11 10 10,308 8 3					18 192	2	2	Land and Deeds Department	8,219	9	8			
Land and Deeds Department Stamp Duties Department Stamp Duties Department Stamp Duties Department Stamp Duties Department Less depreciation (10 per cent.)					10,102	_	~		822	0	0	7.397	9	8
Revenue Account— Stamp Duties Department Less Land and Deeds Department expenditure 95,513 11 10 3,645,446 14 10 Stamp Duties Department Less Land and Deeds Department Stamp Duties Department Stamp Duties Department Less depreciation Treasury Adjustment Account— Stamp Duties Department Less Land and Deeds	Land and Deeds Department								2,743	18	6	1,001	ŭ	
Less Land and Deeds Department expenditure	• •				10,308	. 8	3		274	0	0	2,469	18	6
Stamp Duties Department 175 0 0 641 9 0 Plant and machinery— Stamp Duties Department 6,587 5 0 Less depreciation 330 0 0 Treasury Adjustment Account— Stamp Duties Department 3,712,079 3 1 Less Land and Deeds Department Cr. balance 54,898 0 0 3,657,181 3 1		3,710,960	-6	8										
Plant and machinery— Stamp Duties Department Less depreciation	partment expenditure	65,513	11		0 645 446	1.4	10							
Plant and machinery— Stamp Duties Department 6,587 5 0 Less depreciation 330 0 0 Treasury Adjustment Account— Stamp Duties Department 3,712,079 3 1 Less Land and Deeds Department Cr. balance				_ ,	3,045,440	14:	10	Stamp Duties Department	175			641	9	0
Less depreciation 330 0 0 Treasury Adjustment Account— Stamp Duties Department 3,712,079 3 1 Less Land and Deeds Department Cr. balance 54,898 0 0 3,657,181 3 1	G(x)									_			-	_
Treasury Adjustment Account— Stamp Duties Department 3,712,079 3 1 Less Land and Deeds Department Cr. balance 54,898 0 0 3,657,181 3 1														
Treasury Adjustment Account— Stamp Duties Department 3,712,079 3 1 Less Land and Deeds Department Cr. balance							4	Less depreciation				6,257	5	0
Less Land and Deeds Department Cr. balance	•													
balance 54,898 0 0								Less Land and Deeds	3,712,079	3	1			
								7. 1	54,898	0	0			
£3,673,947 5 3												3,657,181	3	1
				£3	3,673,947	5	3				£	3,673,947	5	3
	Francisco de la Companya de la Comp La Companya de la Companya de			=							-			_

REVENUE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1921.

To Salaries and wages 21,892 0 0 Adhesive stamps 276,651 16 5 Travelling-expenses 1,008 0 11 Audit fees 326 0 0 Law-costs 43 0 0 Gift duty 1,037,101 9 9 Law-costs 184 14 6 Office equipment—repairs and replacements 289 12 3 Printing and stationery 1,940 0 0 Amusement-tax tickets 295 16 7 Postages and telegrams 2,073 0 0 Fuel, light, and power 111 16 1 Freight and cartage 286 12 6 Contingencies 290 19 1 Compassionate allowance 500 0 0 Stamp-printing account. 5,079 8 2 Depreciation, furniture, 10 per cent. Balance carried down 3,711,388 6 8 £3,745,902 6 9 To Interest on capital, 4½ per cent. Balance to balance-sheet, being net revenue after charging interest on capital	Dr.			Cr.	,	
Travelling-expenses . 1,008 0 11 Audit fees		£	s d.	By Revenue—		£ s. d.
Travelling-expenses . 1,008 0 11 Audit fees	To Salaries and wages	21,892	0 0	Adhesive stamps		× 276,651 16 5
Audit fees					3	
Law-costs						
Telephone services, &c	Law-costs	43	0 0	Gift duty		
Office equipment — repairs and replacements	Telephone services, &c	184	14 6			4,725 19 11
Printing and stationery				Company licenses		55,578 10 7
Printing and stationery 1,940 0 0 Bank composition 236,712 10 8 8 Amusement-tax tickets 295 16 7 Impressed stamps 206,035 17 8 206,035 17 8 Postages and telegrams 2,073 0 0 Amusement-tax 80,103 7 5 5 Fuel, light, and power 111 16 1 Miscellaneous 2,283 3 11 Freight and cartage 286 12 6 3,777,122 4 4 6 Contingencies 209 19 1 3,777,122 4 4 6 Compassionate allowance 500 0 0 Less refunds 31,219 17 7 Stamp-printing account 5,079 8 2 2 3,745,902 6 9 Depreciation, furniture, 10 per cent 274 0 0 1 1 To Balance carried down 3,711,388 6 8 8 2 £3,745,902 6 9 £3,745,902 6 9 2 2 To Interest on capital, 4½ per cent 428 0 0 By balance brought down 3,711,388 6 8 Balance to balance-sheet, being net revenue after charging interest on capital 3,710,960 6 8 8			12 3	Totalizator revenue		497,961 9 7
Amusement-tax tickets		1,940	0 0	Bank composition		236,712 10 8
Fuel, light, and power		295	16 7	Impressed stamps		206,035 17 8
Fuel, light, and power	Postages and telegrams	2,073	0 0	Amusement-tax		80,103 7 5
Contingencies		111	16 1	Miscellaneous		2,283 3 11
Contingencies	Freight and cartage	286	12 6			
Compassionate allowance 500 0 0 0 0 0 0 0 0		209	19 1			3,777,122 4 4
Depreciation, furniture, 10 per cent. 274 0 0 0 3,745,902 6 9 To Balance carried down	Compassionate allowance	500	0 0	Less refunds		
To Balance carried down	Stamp-printing account	5,079	8 2			
To Balance carried down 3,711,388 6 8 £3,745,902 6 9 To Interest on capital, 4½ per cent Balance to balance-sheet, being net revenue after charging interest on capital 3,710,960 6 8	Depreciation, furniture, 10 per cent.	274	0 0			3,745,902 6 9
To Balance carried down 3,711,388 6 8 £3,745,902 6 9 To Interest on capital, 4½ per cent Balance to balance-sheet, being net revenue after charging interest on capital 3,710,960 6 8						
#3,745,902 6 9 To Interest on capital, 4½ per cent						
To Interest on capital, 4½ per cent	To Balance carried down	3,711,388	6 8			
To Interest on capital, 4½ per cent						00 747 000 0
Balance to balance-sheet, being net revenue after charging interest on capital 3,710,960 6 8		£3,745,902	6 9 			£3,745,902 6 9
Balance to balance-sheet, being net revenue after charging interest on capital 3,710,960 6 8	To Interest on capital 41 per cent	428	0 0	By balance brought down		3 711 388 6 8
revenue after charging interest on capital 3,710,960 6 8			0 0	Dy salance broagit down	•• ••	0,111,000 0 0
capital 3,710,960 6 8						
			6 8			
£3,711,388 6 8 £3,711,388 6 8	Cupital II					
		£3,711,388	6 8			£3,711,388 6 8
				1		

Expenses = 0.9328 per cent. of revenue collected = 18s. 8d. per cent.

LAND AND DEEDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

$\mathcal{D}r$.	£	s.	d.	Cr.	£	s. d.
To Salaries and wages	41,364	0	0	Mar. 31—By balance carried down	65,122	$11 \ 10$
Travelling-expenses	1,075	1	2			
Office equipment, including repairs						
and replacements	776	6	0			
Advertising	693	17	6			
Audit fees	357	0	0			
Printing and stationery	1,496	0	0			
Freight and cartage	5	0	0			
Fuel and light	252	0	0	·		
Postages and telegrams	327	0	0			
Telephones	. 173	0	0			
Contingencies	722	2	6			
Draughting work, Survey Depart-						
ment	17,059	4	8			
Depreciation, furniture, 10 per cent.	822	0	0	•		
	£65,122	11	10		£65,122 1	$11 \ 10$
	£	8.	d.			
To Balance brought down	65,122	11	10	By balance to balance-sheet,	£	s. d.
Interest on capital at $4\frac{1}{2}$ per cent	391	0	0	being net expenditure after		
• • •				charging interest on		
				capital	65,513	11 10
	£65,513	11	10		£65,513	11 10
	200,010	11	10		200,010	11 10
				l		

P. C. Corliss, Commissioner. L. G. Tuck, Registered Accountant.