

STAMP DUTIES AND LAND AND DEEDS DEPARTMENTS.

STAMP DUTIES DEPARTMENT.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>		£	s.	d.	£	s.	d.	<i>Assets.</i>		£	s.	d.	£	s.	d.
Capital—								Office furniture—							
Land and Deeds Department		8,685	18	8				Land and Deeds Department		8,219	9	8			
Stamp Duties Department		9,506	3	6				Less depreciation (10 per cent.)		822	0	0			
					18,192	2	2						7,397	9	8
Sundry creditors for expenses accrued—								Stamp Duties Department		2,743	18	6			
Land and Deeds Department		9,793	11	10				Less depreciation (10 per cent.)		274	0	0			
Stamp Duties Department		514	16	5									2,469	18	6
					10,308	8	3	Library—							
Revenue Account—								Land and Deeds Department		466	9	0			
Stamp Duties Department		3,710,960	6	8				Stamp Duties Department		175	0	0			
Less Land and Deeds Department expenditure		65,513	11	10									641	9	0
					3,645,446	14	10	Plant and machinery—							
								Stamp Duties Department		6,587	5	0			
								Less depreciation		330	0	0			
													6,257	5	0
								Treasury Adjustment Account—							
								Stamp Duties Department		3,712,079	3	1			
								Less Land and Deeds Department balance		54,898	0	0			
													3,657,181	3	1
													£3,673,947	5	3
													£3,673,947	5	3

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

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Salaries and wages		21,892	0	0	By Revenue—				
Travelling-expenses		1,008	0	11	Adhesive stamps		276,651	16	5
Audit fees		326	0	0	Duty on instruments		1,305,083	3	0
Law-costs		43	0	0	Death duty		1,037,101	9	9
Telephone services, &c.		184	14	6	Gift duty		74,884	15	5
Office equipment—repairs and replacements		289	12	3	Fines and penalties		4,725	19	11
Printing and stationery		1,940	0	0	Company licenses		55,578	10	7
Amusement-tax tickets		295	16	7	Totalizator revenue		497,961	9	7
Postages and telegrams		2,073	0	0	Bank composition		236,712	10	8
Fuel, light, and power		111	16	1	Impressed stamps		206,035	17	8
Freight and cartage		286	12	6	Amusement-tax		80,103	7	5
Contingencies		209	19	1	Miscellaneous		2,283	3	11
Compassionate allowance		500	0	0			3,777,122	4	4
Stamp-printing account		5,079	8	2	Less refunds		31,219	17	7
Depreciation, furniture, 10 per cent.		274	0	0			3,745,902	6	9
		34,514	0	1			£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.		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			£3,711,388	6	8
		£3,711,388	6	8					

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.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	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 Department		17,059	4	8					
Depreciation, furniture, 10 per cent.		822	0	0					
		£65,122	11	10			£65,122	11	10
To Balance brought down		65,122	11	10	By balance to balance-sheet, being net expenditure after charging interest on capital		65,513	11	10
Interest on capital at 4½ per cent.		391	0	0			£65,513	11	10
		£65,513	11	10					