

STAMP DUTIES DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Postage and telephones ..	1,410	15 9	By Adhesive stamps ..	82,637	15 3
Relieving and other allowances ..	33	6 1	Duty on instruments ..	621,080	19 5
Salaries and wages ..	18,850	12 2	Death duties ..	1,475,561	8 10
Printing and stationery ..	2,158	3 0	Gift duty ..	74,864	14 0
Stamp-printing ..	2,053	5 1	Rates ..	525	15 5
Fuel ..	90	5 11	Fines and penalties ..	5,055	11 2
Travelling-expenses ..	224	5 8	Impressed stamps ..	106,901	8 6
Freight and cartage ..	135	2 3	Licenses to companies ..	64,123	16 5
Office supplies ..	499	0 6	Bank-note duty ..	198,324	9 5
Valuation fees ..	52	8 5	Racing revenue ..	595,816	4 4
Rent ..	2,845	5 8	Amusements-tax ..	80,419	7 7
Totalizator inspection ..	738	1 0	Miscellaneous receipts ..	1,114	0 1
Law-costs ..	164	15 7	Death and Gift Duties Suspense		
Interest ..	477	13 10	Account (revenue for 1922-23) ..	4,371	1 0
Depreciation ..	630	12 11			
Balance ..	3,280,432	17 7			
	<u>£3,310,796</u>	<u>11 5</u>		<u>£3,310,796</u>	<u>11 5</u>

BALANCE-SHEET AS AT 31ST MARCH, 1925.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital as at 1st April, 1924 ..	10,615	9 0	Expenses paid in advance ..	23	9 10
Sundry creditors—			Cash in hands of receivers ..	330	10 6
Refunds ..	7,461	4 7	Cash in Deposit Account ..	76	11 5
Expenditure ..	6,245	6 7	Office furniture ..	2,795	1 7
			Additions during year ..	866	16 5
					3,661 18 0
Sundry depositors ..		76 11 5	Mechanical appliances ..	774	14 0
Writings-off Suspense Account ..		324 10 0	Additions during year ..	181	6 6
Depreciation reserve ..		2,952 6 0			956 0 6
Balance (excess of income over expenditure for year ended 31st March, 1925)	3,280,432	17 7	Plant and machinery ..	6,870	13 5
			Additions during year ..	61	3 6
					6,931 16 11
			Library ..		175 0 0
			Stock of paper and stamps on hand ..		1,838 11 2
			Sundry debtors ..		335,339 11 10
			Treasury Adjustment Account ..	2,958,774	15 0
	<u>£3,308,108</u>	<u>5 2</u>		<u>£3,308,108</u>	<u>5 2</u>

23rd September, 1925.

J. MURRAY,
Deputy Commissioner of Stamp Duties.

I hereby certify that the Income and Expenditure Account and balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, except that the accounts include charges for rent and interest for which the Department possesses no parliamentary appropriation.—J. H. FOWLER, Deputy Controller and Auditor-General.