## CUSTOMS DEPARTMENT.

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

Dr.	£	s.	d.	£	s.	d.	- $Cr$ .			£	s.	d.
To Administrative charges-							By Customs and excise duties			8,413,532		7
Salaries	87,671	0	5				Beer duty			621,072	9	
Pay of non-permanents	1,223						Warehouse license fees			7,240		6
Allowances, overtime, and	1,220		•				Customs agents' license fees			353		ŏ
	2,496	19	5				Brewery supervision fees	• •	• •	1,176	7	5
rewards	2,430	12	J				Hop-beer license fees	• •	• •			
	400	,					Grand and Control of the Control of	• •		118		0
sentative, London	429	1	1.1				Customs fines	• •			4	7
Expenses of official repre-			_				Distillation Act license fees			160		0
sentative, New York	1,311	2	5				Tobacco Act license fees			313		0
Payments to other Depart-							Timber Act export duty			28		6
ments for services of							Sale and disposal of seizures			32	3	6
officers	5,630	11	11				Immigration Restriction Act	Chinese	poll-			
Postage and telegrams,							tax		٠	2,400	0	0
and rent of boxes	767	5	5				Miscellaneous revenue			0	19	0
Printing and stationery	2.088	5	10									
Telephone services	746	10	10									
Transfer and removal ex-												
penses	331	19	10									
Travelling allowances and	001	10	LU									
	845	٥	10									
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	4,650											
Maintenance and repairs	88	12	8									
Miscellaneous expenses of												
Head Office and local												
offices	3,373	6	1		_	_						
				111,654	2	9						
Grant to Cook and Nine												
Islands Governments				2,817		0						
Depreciation				947	2	7						
Main Highways Account				188,450	6	1						
Balance carried down				8,743,241	10	7						
			_									
			4	£9,047,110	2	0				£9,047,110	$^{2}$	0
			_								-	-
				£	S.	d.				£	S.	d.
To Interest on capital				1,354			By Balance brought down			8,743,241		
Excess of revenue over ex-	•••			1,001			by Dalance Stought down	• •		0,110,211	10	•
				8,741,887	1	g						
penditure	• •		_	J, 141,001			•					
			4	8,743,241	10	7				£8,743,241	10	7
				00,749,241						20,110,211		
			-				I				-	

Note.—Percentage cost of collection, including depreciation and interest on capital, 1.26 = £1 5s. 2d.

The Revenue Account includes charges for rent, interest, and maintenance of buildings for which the Department possesses no parliamentary appropriation, and also charges for services rendered to other Departments for which those Departments possess no parliamentary appropriation.

## BALANCE-SHEET AS AT 31ST MARCH, 1927.

	J	DALA	NCE-SHEE	iit z	AS A	TT SIST MARCH, 1921.
Capital funds	£	s. d.	£ 30,096	s. 13	d. 8	Office furniture and fittings 7,109 16 0
Sundry creditors— Outstanding expenses Fees received in advance	a´a 1					Additions during year 345 4 10 7,455 0 10 Mechanical office appliances 780 6 11
Fees received in advance Main Highways Account			16,781	3	2	Mechanical office appliances
Deposit Accounts— Customs duties	99,363	9 2	,,,,		-	Buildings 13,358 10 9   Reserves 8,852 0 0
Immigration Restriction Acts	4,410	0 0	103,773			Stock on hand at Government Stationery Office—
Depreciation Fund Excess of revenue over expendi-	• •		4,474 8,741,887			Uniform trimmings 47 15 5 Testing and gauging instruments 955 5 0
ture	.,		0,141,001		n	Customs forms
						Sundry debtors— Government Departments 35,978 13 1
						Other
						Deposits Accounts
						Treasury Adjustment Account
		£	28,897,012	17	10	£8,897,012 17 10
		-				1

30th August, 1927.

GEO. CRAIG, Comptroller of Customs.

I hereby certify that the Revenue 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 subject to the above departmental note.—J. H. Fowler, Deputy Controller and Auditor-General.