

LAND AND INCOME TAX DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.	£	s.	d.	
Salaries	51,757	7	8	Land-tax	..	..	442,590 6 6
Advertising, &c. ..	646	14	6	Income-tax	..	..	4,501,795 10 10
Alterations	125	19	11	Film-hire tax	..	..	60,232 17 11
Gas and lighting ..	18	5	8	Unclaimed moneys ..	..	..	3,091 2 1
Law-costs	249	7	2	Interest on public moneys ..	..	..	182 8 9
Postage and telegrams ..	2,540	4	10				
Printing and stationery ..	1,995	14	10				
Refunds of unclaimed moneys ..	217	3	0				
Remission of income-tax ..	2,400	9	5				
Rent	2,323	14	8				
Repairs and renewals ..	136	17	9				
Sundry expenses	4	3	5				
Telephone services	223	11	8				
Travelling allowances and expenses	1,432	6	5				
Services rendered by other Departments—							
Customs: Collection of deposits	150	0	0				
Post and Telegraph: Receiving payment of tax ..	2,165	17	6				
Valuation: Contribution towards expenses	12,024	15	0				
Interest on payments in advance, section 8, Finance Act, 1934 (No. 3)	6,858	17	5				
				85,271	10	10	
Depreciation—							
Furniture and fittings ..	207	16	2				
Appliances	59	12	7				
Library	17	6	5				
				284	15	2	
Balance carried down	4,922,336	0	1				
	£5,007,892	6	1				£5,007,892 6 1
	£	s.	d.				£
Interest on capital	99	3	11	Balance brought down	4,922,336	0	1
Excess of revenue over expenditure	4,922,257	17	10	Recoveries of expenditure in prior years ..	21	1	8
	£4,922,357	1	9		£4,922,357	1	9

Percentage cost of collection, 1.516.

BALANCE-SHEET AS AT 31ST MARCH, 1936.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital	2,593	4 3	Furniture and fittings	1,676	2 0
Sundry departmental creditors	13,415	6 9	Appliances	755	17 11
Sundry other creditors	123,827	1 0	Library	161	4 4
Suspense Account, default assessments	150,000	0 0	Forms and stationery	1,181	0 0
Excess of revenue over expenditure	4,922,257	17 10	Official stamps	4	6 8
			Sundry departmental debtors	1	0 0
			Sundry other debtors	433,164	1 2
			Cash in hand, Post Office	35,783	5 2
			Treasury Adjustment Account	4,739,366	12 7
	£5,212,093	9 10		£5,212,093	9 10

C. E. DOWLAND, Commissioner of Taxes.

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, subject to the explanatory notes dealing with departmental accounts generally as appearing at the commencement of parliamentary return B.-1 [Pt. IV].—J. H. FOWLER, Deputy Controller and Auditor-General.