

DEPARTMENT OF AGRICULTURE—*continued*.
THE ORCHARD TAX ACT, 1927, DEPOSIT ACCOUNT.
REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

	General Purposes Tax under Section 3.	Fireblight-tax under Section 4.			Total.
		Waimea.	Gisborne.	Marlborough.	
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Expenses of collection	562 18 1	12 17 0	3 14 0	3 15 0	583 4 1
Balance to Appropriation Account	1,382 0 11	419 17 7	10 17 4	15 12 8	1,828 8 6
	1,944 19 0	432 14 7	14 11 4	19 7 8	2,411 12 7
<i>Income.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Tax levied under sections 3 and 4 (including penalty) ..	2,107 18 9	473 4 9	15 13 3	21 3 6	2,618 0 3
Less penalties allowed for prompt payment	162 19 9	40 10 2	1 1 11	1 15 10	206 7 8
	1,944 19 0	432 14 7	14 11 4	19 7 8	2,411 12 7

APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

	General Purposes Tax under Section 3.	Fireblight-tax under Section 4.			Total.
		Waimea.	Gisborne.	Marlborough.	
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Tax irrecoverable, written off	11 15 8	..	..	..	11 15 8
Fruitgrowers' Federation, Fireblight Commission, and Department of Scientific and Industrial Research ..	1,408 6 9	416 8 10	..	..	1,824 15 7
Balance	1,798 16 0	434 12 7	21 11 2	32 6 5	2,287 6 2
	3,218 18 5	851 1 5	21 11 2	32 6 5	4,123 17 5
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance, 1st April, 1938	1,836 17 6	431 3 10	10 13 10	16 13 9	2,295 8 11
Revenue Account	1,382 0 11	419 17 7	10 17 4	15 12 8	1,828 8 6
	3,218 18 5	851 1 5	21 11 2	32 6 5	4,123 17 5

BALANCE-SHEET AS AT 31ST MARCH, 1939.

	General Purposes Tax under Section 3.	Fireblight-tax under Section 4.			Total.
		Waimea.	Gisborne.	Marlborough.	
<i>Liabilities.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Creditors: Departmental	166 2 5	12 17 0	6 17 0	6 11 6	192 7 11
Suspense Accounts	18 0 0	3 1 8	..	..	21 1 8
Appropriation Accounts	1,798 16 0	434 12 7	21 11 2	32 6 5	2,287 6 2
	1,982 18 5	450 11 3	28 8 2	38 17 11	2,500 15 9
<i>Assets.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sundry debtors—					
Departmental	374 8 11	6 5 4	1 9 5	0 13 0	382 16 8
General	281 12 7	17 4 1	4 1 9	1 19 8	304 18 1
Cash in Deposit Account	1,326 16 11	427 1 10	22 17 0	36 5 3	1,813 1 0
	1,982 18 5	450 11 3	28 8 2	38 17 11	2,500 15 9

L. C. SCOTT, Accountant, Department of Agriculture, Wellington.

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.—J. H. FOWLER, Controller and Auditor-General.