

## STAMP DUTIES DEPARTMENT.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries .. .. .	17,393	18 11	By Adhesive stamps .. .. .	80,471	12 1
Relieving and other allowances .. .. .	84	0 2	Duty on instruments .. .. .	616,706	19 7
Printing and stationery .. .. .	1,872	4 9	Death duties .. .. .	1,347,244	10 10
Postages and telephone subscriptions .. .. .	1,308	8 5	Gift duty .. .. .	61,573	2 3
Cost of printing stamps .. .. .	9,170	18 7	Crown and Native rates .. .. .	323	10 4
Fuel, light, and cleaning .. .. .	147	8 5	Fines and penalties .. .. .	3,492	6 8
Office and general expenses .. .. .	157	16 4	Impressed stamps .. .. .	135,426	15 1
Freight and cartage .. .. .	180	12 2	Company licenses .. .. .	59,508	3 0
Law-costs .. .. .	440	13 6	Bank-note duty .. .. .	197,557	18 11
Valuation fees .. .. .	289	3 5	Totalizator-tax .. .. .	616,844	11 11
Travelling-expenses .. .. .	203	14 3	Amusements-tax .. .. .	115,056	10 1
Rent of offices .. .. .	2,514	17 1	Miscellaneous receipts .. .. .	840	6 1
Petitions .. .. .	171	4 2			
Totalizator inspection .. .. .	773	17 6			
Depreciation .. .. .	590	13 10			
Balance .. .. .	3,199,746	15 4			
	<u>£3,235,046</u>	<u>6 10</u>		<u>£3,235,046</u>	<u>6 10</u>
	£	s. d.		£	s. d.
To Interest .. .. .	453	17 8	By Balance brought down .. .. .	3,199,746	15 4
Balance .. .. .	3,199,292	17 8			
	<u>£3,199,746</u>	<u>15 4</u>		<u>£3,199,746</u>	<u>15 4</u>

## BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital as at 1st April, 1923 .. .. .	10,086	5 2	Deposit Account .. .. .	135	1 1
Sundry depositors .. .. .	135	1 1	Office furniture and fittings—		
Sundry creditors—			£	s. d.	
Refunds .. .. .	8,694	0 0	1st April, 1923 .. .. .	2,616	17 4
Expenditure .. .. .	4,037	13 7	Additions during year .. .. .	150	0 0
				<u>2,766</u>	<u>17 4</u>
Death and gift duties suspense .. .. .	4,371	1 0	Mechanical appliances—		
Depreciation reserve .. .. .	2,320	17 4	1st April, 1923 .. .. .	594	5 6
Balance of income over expenditure .. .. .	3,199,292	17 8	Additions during year .. .. .	180	8 6
				<u>774</u>	<u>14 0</u>
			Library .. .. .	175	0 0
			Plant and machinery—		
			1st April, 1923 .. .. .	6,700	2 4
			Additions during year .. .. .	170	11 1
				<u>6,870</u>	<u>13 5</u>
			Stocks of paper and stamps on hand .. .. .	1,405	17 6
			Sundry debtors .. .. .	269,914	5 3
			Treasury Adjustment Account .. .. .	2,946,895	7 3
				<u>£3,228,937</u>	<u>15 10</u>
	<u>£3,228,937</u>	<u>15 10</u>		<u>£3,228,937</u>	<u>15 10</u>

15th January, 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 against the Department for rent and interest for which the Department possesses no parliamentary appropriation.—J. H. FOWLER, Deputy Controller and Auditor-General.