£6,858,926 10

6,777,704 13

£6,777,704 13

£6,885,238 6

CUSTOMS DEPARTMENT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

-			000111 101				
Dr.	£	s. d.	£	s. d.			£ s. d.
To Administrative charges—					By Customs and Excise duties	• •	 6,137,109 8 10
Salaries	59,449	3 2			Beer duty		 653,325 7 6
Pay of non-permanents	1,861	18 6			Brewery supervision fees	• •	 931 12 4
Allowances, overtime, and					Customs fines		 $283 ext{ } 4 ext{ } 4$
rewards	2,019	1 0			Customs agents' license fees		 377 10 0
Expenses of Official Repre-	•				Distillation Act fees		 1 67 0 0
sentatives, London	729	16 8			Gold-export duty	• • ,	 15,635 13 9
Expenses of Official Repre-					Hop-beer license fees		 107 0 0
sentative, New York	2,142	6 10			Sale of seizures		 $25 \ 5 \ 2$
Postages and telegrams		13 3			Sales tax		 39,847 16 10
Printing and stationery	1,210	17 9			Sales Tax Act fees		 103 0 0
Telephone services		14 10			Timber-export duty		 174 0 8
Services rendered by other					Tobacco Act license fees		 401 15 1
Departments	1,204	8 5			Warehouse license fees		 10,436 15 8
Transfer and removal ex-	,				Territorial revenue		 1 0 0
penses	31	0 0					
Travelling allowances and					·		
expenses	314	18 10			Ì		•
Rent	4,565	8 6					
Maintenance and repairs		6 10			,		
Miscellaneous expenses	2,004	19 4					
					1		
	77,164	13 11					
I.R.A.—Administrative ex-		-			1		
penses	Cr. 1	12 2	,				
1			77,163	1 9			
Grants to Cook and Niue Is	lands G	overn-					
ments			3,015	0 0			
Depreciation			1,043				
Balance carried down			6,777,704				
			. ,				

Note.—Percentage cost of collection, including depreciation and interest on capital, 1.1598 = £1 3s. 2d.

BALANCE-SHEET AS AT 31ST MARCH, 1933.

By Balance brought down \dots

£6,858,926 10

£6,777,704 13

1,343 12 10 6,776,361 0 3

Liabilities.				As	£ s. d.		
Capital—	£ s. d	l. £	s.	d.	Land		8,202 0 0
Consolidated Fund Capital					Buildings		12,198 10 9
Account	9,221 16 1	1			Cycles		43 13 11
Public Works Department Ex-					Furniture and fittings		8,385 6 8
	20,700 10	9			Mechanical office appliances		1,092 16 4
F		- 29,922	7	8	Stationery		553 8 11
Creditors—		,	•	-	Stamps		90 18 2
Departmental	342 12	б			Saleable books		20 12 6
Sundry	222 2				Uniform trimmings		24 18 0
Salary		- 998	18	0	Testing and gauging instrument		766 9 11
Fees paid in advance		9,181	6	2	Debtors—	£ s. d.	
Depreciation Reserve		10,303	ŏ	8	Departmental	10 400 10 7	
Amounts held on deposit—	••	10,000	•	0	Sundry	E 110 9 R	
	57,191 13	Q			bundry	0,110 0 0	21,576 19 11
Immigration Restriction Acts					Deposit Accounts—		21,0.0 10 11
immigration restriction Acts	1,200 0	- 58,471	19	8	Receiver-General	43,655 0 0	
Excess of revenue over expenditu	**^	. 6,776,361	0	3	0.37	******	
Excess of revenue over expenditu	re	. 0,770,301	U	9			
					Immigration Restriction Acts	1,200 0 0	50 471 19 0
							58,471 13 8
					Treasury Adjustment Account		6,773,810 17 8

Note.—The Revenue Account includes the following charges for which the Department possesses no parliamentary appropriation: (a) Services of Marine Department officers; (b) rental value as assessed by Public Works Department; (c) interest on capital. Depreciation has been allowed for on balance of assets as at 1st April, 1932, the total charge being carried to Depreciation Reserve. Credit has been taken without appropriation for services rendered to Internal Affairs and Marine Department.

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£6,885,238

E. D. Good, for 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 notes.—J. H. Fowler, Deputy Controller and Auditor-General.

To Interest on capital

Excess of revenue over expenditure