LAND AND INCOME TAX DEPARTMENT,

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1933.

Expen]			Incor	ne.		£	8.	
		d.	£ s. d.	By	y Land-tax	••	••	••	••	491,153	0	5
To Salaries	39,423 4 639 11	4 8			Income-tax Film-hire tax	••	••	••	••	$3,471,307 \\ 30,101$		9 7
Advertising	18 0	0 5			Unclaimed mo		••	••	••	50,101 72,979		8
Gas and lighting Law-costs	227 1	5			Interest on mo		••	••	•••	43		
Diffice-cleaning	3 17	9			interest on me	JILEABOB	••	••	••	10		v
Postages and telegrams	2,693 17	8										
Printing and stationery	1,813 6	$\tilde{2}$										
Refund of unclaimed moneys	1,130 19	ĩ			•							
Remission of income-tax	76 4	1		· ·								
Rent	2,388 4	0										
Repairs and renewals	79 13	9								-		
Sundry expenses	4 12											
Telephone services	157 0	8									•	
Travelling allowance and ex-		-										
penses	1,063 9	9		1								
Services rendered by other												
Departments-												
Customs Department : Col-	000 0	Δ										
lecting deposits	200 0	0										
Post and Telegraph Depart- ment: Receiving pay-				1								
	2,053 7	6										
Valuation Department: Con-	2,000 1	v										
tributions towards ex-												
penses	6,821 3	2										
Interest on payments in ad-	-,											
vance, section 53, Finance												
Act, 1932	$2,680\ 15$	11										
	· · · - · ·		61,474 10 3		÷							
Depreciation	•••	••	$468 \ 15 \ 0$									
Balance carried down	••	••	4,003,642 8 2									
		-										
		1	64,065,585 13 5							£4,065,585	13	5
			e									-1
			£ s. d. 335 14 5		v Balance					£	s .	α. 2
To Interest on capital		••	4,003,306 13 9		y balance	••	••	••	••	4,003,642	8	4
Excess of revenue over expendi	uute	••	4,000,000 10 8									
		-	£4,003,642 8 2							£4,003,642	8	2
		-								~1,000,012		_

Percentage cost of collection, 1.43.

Note.—The above account includes assessed rent and interest on capital for which parliamentary appropriation has not been obtained.

BALANCE-SHEET AS AT 31ST MARCH, 1933.

$\begin{array}{cccc} Liabilities. \\ \pounds & \mathrm{s.~d.} \qquad \pounds & \mathrm{s.~d.} \end{array}$	Assets. £ s. d. £ s. d.
Capital 7,648 8 3	Office furniture and fittings 4,867 1 5
Sundry departmental creditors 8,081 6 8 Sundry other creditors* 19,673 11 10	Additions 250 14 4
27,754 18 6	Office appliances 2,122 9 9
Depreciation Reserve	Additions
Excess of revenue over expenditure 4,003,306 13 9	Library
	Additions <u>6 0 0</u> <u>296 7 9</u>
	7,648 8 3
	Forms and stationery 1,089 12 7
	Official stamps 1 11 9 Sundry departmental debtors 1 17 6
	Sundry other debtors 568,448 14 3
	Cash in hand, Post Office 568,450 11 9 19,078 18 9
	Treasury Adjustment Account 3,598,053 9 1
£4,194,322 12 2	$\frac{1}{$\pounds4,194,322}$ 12 2

* Includes amounts paid in advance and overpayments subject to adjustment.

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 above departmental notes.—G. F. C. CAMPBELL, Controller and Auditor-General.