

DETAILS OF ESTIMATES FOR THE

LAND AND INCOME TAX DEPARTMENT—continued.

Number of Persons.		VOTE—LAND AND INCOME TAX—continued.	1940-41.	1939-40.	
1940-41	1939-40			Voted.	Expended.
			£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	1,900	1,700	1,872
		Cost of obtaining c.i.f. prices of wool and pelts for uses in assessment of certain freezing companies	40	40	20
		Hire of adding machines, &c.	100	100	(a) 42
		Law-costs (part recoverable)	2,500	2,500	1,984
		Motor-vehicles: Maintenance and repairs	300	250	284
		Office equipment (furniture, fittings, and machines)	9,600	7,500	(b) 5,316
		Office expenses	200	300	(a) 52
		Overtime and meal allowances	10,000	10,000	(a) 8,892
		Postage, telegrams, rent of boxes, freight, and cartage	11,500	6,000	7,792
		Printing and stationery	12,000	14,300	(b) 10,085
		Printing social security stamps	900	1,100	(b) 644
		Refunds of unclaimed moneys (Unclaimed Moneys Act, 1908, and Finance Act, 1932, Part IV)	1,000	1,000	(a) 787
		Remission of income-tax	(c) 167
		Rent, rates, heat, light, and power	10,920	9,885	9,553
		Repairs and renewals to office equipment	400	500	(a) 108
		Services rendered by other Departments—			
		Post and Telegraph Department: Receiving land and income tax, collection of social-security revenue, refunds of tax, &c.	(d) 35,500	28,600	(b) 21,415
		Valuation Department: Valuation of land for tax purposes	18,500	19,500	19,336
		Telephone services (including installations, extensions, maintenance, rent, and calls)	800	800	673
		Transfer and removal expenses	200	245	(a) 81
		Transfer to new premises, alterations to office and repairs to lifts, &c.	3,100	17,400	(b) 14,915
		Travelling allowances and expenses	5,000	4,840	(e) 3,320
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	100	(f) 30
		Visit of officers to Australia	160	160
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Law-costs	2,000		
		Social Security Fund: Contribution	57,000		
		Travelling allowances and expenses recoverable from Stamp Duties Department in respect of services of Inspectors	20		
			59,020		
			124,677	126,820	107,361
		GROSS TOTAL	292,140	289,820	267,344
		CREDITS-IN-AID (g)	122,140	122,220	112,085
		NET TOTAL	170,000	167,600	155,259