

CUSTOMS DEPARTMENT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Administrative charges—							By Customs and excise duties	6,155,430	0	8
Salaries	79,911	19	10				Beer duty	612,566	13	2
Allowances, overtime, and rewards	2,645	8	8				Warehouse license fees	7,123	6	11
Expenses of Inquiry Agent, London	361	12	1				Brewery supervision fees	1,269	18	4
Establishment of Inquiry Agency in America ..	1,051	1	4				Hop-beer license fees	139	0	0
Printing and stationery ..	1,727	10	3				Customs Agents' license fees	302	0	0
Payments to other Departments for services of officers	4,754	16	6				Distillation Act license fees	118	0	0
Postage, telegrams, and rent of boxes	1,056	1	0				Tobacco Act license fees	74	13	3
Telephone services	485	12	1				Customs fines	178	0	0
Temporary assistance	400	3	9				Sale and disposal of seizures	73	6	7
Travelling expenses and allowances	1,521	7	0				Immigration Restriction Act—			
Rent	5,013	10	0				Chinese poll-tax	12,700	0	0
Miscellaneous expenses of head and local offices ..	1,799	4	6				Other receipts	100	0	0
				100,728	7	0	Timber-export duty	35	7	0
Main Highways Account				106,355	14	7	Miscellaneous revenue	27	11	0
Grant to Cook and Niue Islands Governments				2,382	5	11				
Depreciation Fund				619	7	4				
Balance carried down				6,580,052	2	1				
				£6,790,137	16	11				
				£	s.	d.				
To Interest on capital				1,161	7	3	By Balance brought down	6,580,052	2	1
Excess of revenue over expenditure ..				6,578,890	14	10				
				£6,580,052	2	1				

Percentage cost of collection = £1 9s. 8d.

BALANCE-SHEET AS AT 31ST MARCH, 1923.

<i>Liabilities.</i>	£	s.	d.	£	s.	d.	<i>Assets.</i>	£	s.	d.
Capital funds—							Office furniture and fittings	6,098	8	3
Balance, 1st April, 1922				25,808	2	5	Additions during year	43	18	0
Sundry creditors—										
Outstanding expenses	904	6	11				Mechanical office appliances	577	0	0
Fees received in advance	6,683	0	0				Additions during year	7	3	4
Main Highways Account	15,133	0	7							
				22,720	7	6	Buildings			
Deposit Accounts—							Reserves	11,080	14	2
Immigration Restriction Acts	390	0	0				Sundry debtors—			
Customs duties	69,729	18	7				Post and Telegraph Department—Customs and beer duty on hand, 31st March, 1923	26,032	8	6
				70,119	18	7	Fees paid in advance	398	0	0
Depreciation Fund				1,091	18	0				
Excess of revenue over expenditure ..				6,578,890	14	10	Deposit Accounts—			
							Receiver-General	60,885	0	0
							Collectors of Customs	8,844	18	7
				£6,698,631	1	4	Treasury Adjustment Account	6,576,611	10	6

GEO. CRAIG,
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, except that the accounts include charges for rent and interest for which there is no appropriation by Parliament, and also charges for services rendered to other Departments for the payment of which those Departments possess no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.