## CUSTOMS DEPARTMENT.

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

	88,015 1 1,229 13	8 11	s. d.	Cr.  By Customs and excise duties Beer duty Customs agents' license fees Warehouse license fees Customs fines		. 609,400 3 10 . 364 15 0 . 7,533 2 0	3
Expenses of official representative, London Expenses of official representative, New York	468 8			Brewery supervision fees Hop-beer license fees Distillation Act license fees Tobacco Act license fees	• •	. 155 10 0	)
Payments to other Departments	6,093 5	4	-	Timber Export Act duty Territorial revenue Immigration Restriction Act-		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2
Printing and stationery Telephone services Transfer and removal ex-	1,710 17 722 4	1 5		Sale and disposal of seizures			
penses Travelling allowances and expenses Rent	$ \begin{array}{cccc} 412 & 8 \\ 883 & 2 \\ 4,716 & 2 \end{array} $	0					
Maintenance and repairs Miscellaneous expenses	$\frac{69}{3,671} \frac{9}{10}$		7 7				
Cook and Niue Islands Go- vernments Main Highways Account	2,725 13 50,968 0						
Depreciation Balance carried down	••	987 18 8,355,819 10	3 5 0 6				-
To Interest on capital  Excess of revenue over expenditure		1,354	. d.	By Balance brought down		£8,523,716 10 0 £ s. d. . 8,355,819 10 6	<b>=</b>
	••	£8,355,819 10	6			£8,355,819 10 6	} =

Note.—Percentage cost of collection, including depreciation and interest on capital, 1.355 = £1 7s. 1d.

BALANCE-SHEET AS AT 31ST MARCH, 1928.

	Liabilities.					Assets.	
	£	s. d.	£	s. d			
Capital funds			30,593	8 8	Office furniture and fittings	7	
Sundry creditors—			ŕ		Additions during the year		
Outstanding expenses	1,96	9 5				_	
Fees received in advance	re 7,78'	7 2 11			Mechanical office appliances		
			9.748	12 4	1		
Deposits Accounts—						_	
Customs duties	86,133	8 3			Buildings		
Immigration Restriction	n Acts 5,296	0 0			Reserves		
•			91,423	8 :	B Stock on hand at Governm	aent	
Depreciation Fund			5,462	8 €	Stationery Office—		
Excess of revenue over o	expendi-		,		Uniform trimmings		
	,				. 1		

8,354,465 3 6

£8,491,693

oldi mimon, 1020.							
	Asse	ets.					
		£	8.	d.	£	8.	d.
Office furniture and fittings		7,455	0	10			
Additions during the year		128	4	9			
Ç. <b>V</b>					7.583	5	7
Mechanical office appliances		927	16	10	,		
Additions during the year		104	14	0			
					1,032	10	10
Buildings					13,358		9
Reserves					8,852		ő
Stock on hand at Government					,	.,	
Stationery Office—							
Uniform trimmings		34	10	4			
Testing and guaging ins				-			
ments		929	7	4			
Customs forms		638	ò	ô			
500500000000000000000000000000000000000	• • •				1,601	17	Q
Suspense Account - Prop	ertv				1,001	••	0
irrecoverable					. 5	10	0
Sundry debtors—	• • •	• • •			• • • • • • • • • • • • • • • • • • • •	10	U
Government Departments		7 367	В	9			
Other		71	7	7			
Other	• •		'	'	7,438	10	Δ.
Deposits Accounts—					1,400	13	9
Receiver-General		73,740	Δ	0			
Collectors of Customs		12,393	8	3			
Conecions of Customs	• •	14,000	0	o	86 133	8	9

Note.—The Revenue Account includes charges for rent, interest, and maintenance of buildings for which the Department possesses no parliamentary appropriation, and also charges for services rendered to other Departments for which those Departments possess no parliamentary appropriation.

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Treasury Adjustment Account ...

24th May, 1928.

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GEO. CRAIG, Comptroller of Customs. .

8,365,689

£8,491,693

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