

STAMP DUTIES DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Refunds, totalizator duty under section 8,			By Adhesive stamps	109,758	12 8
Finance Act, 1925	25,566	10 2	Duty on instruments	457,538	16 4
Postages and telephones	1,305	3 7	Death duties	1,681,046	12 9
Relieving-allowances	10	0 0	Gift duty	65,275	14 2
Salaries and wages	22,630	8 3	Fines and penalties	2,947	3 1
Printing and stationery	1,484	0 2	Impressed stamps and bank cheques duty	209,737	2 2
Law-costs	525	9 5	Company licenses	76,164	9 11
Fuel, light, and cleaning	325	4 3	Bank-note duty	193,363	9 11
Transfer and travelling expenses	241	3 4	Racing revenue	546,824	6 1
Freight and cartage	126	11 3	Amusements-tax	78,851	18 1
Office supplies	140	6 10	Sharebrokers' licenses	912	2 0
Stamp-printing	1,291	4 5	Miscellaneous receipts	18	1 4
Valuation fees	333	19 9	Recoveries on account of expenditure of		
Rent of offices	3,533	16 5	previous years	36	0 0
Totalizator inspection	1,017	18 6			
Compassionate and other allowances	70	0 0			
Remission of gift duty	137	15 0			
Loss on equipment disposed of	8	3 4			
Depreciation	934	16 7			
Balance carried down	3,362,791	17 3			
	£3,422,474	8 6		£3,422,474	8 6
	£	s. d.		£	s. d.
To Interest on capital	711	11 2	By Balance brought down	3,362,791	17 3
Excess of income over expenditure for year					
ended 31st March, 1930	3,362,080	6 1			
	£3,362,791	17 3		£3,362,791	17 3

NOTES.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental values as assessed by Public Works Department; (b) interest at 4½ per cent. on capital as at 1st April, 1929. Depreciation has been allowed for on balance of assets as at 1st April, 1929, the total charge being carried to the Depreciation Reserve.

BALANCE-SHEET AS AT 31ST MARCH, 1930.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Capital as at 1st April, 1929				15,812	9	0	Furniture				£	4,051	13 7
Creditors—							Additions during year				124	3	3
Refunds				3,986	1	11							
Departmental				2,351	7	9							
Sundry				358	11	6					4,175	16	10
Reserves—							Less disposals during year				6	17	0
Depreciation				6,509	12	0							
Writing off				318	9	4	Mechanical appliances				1,033	8	10
Accrued penalty on racing revenue				5,489	11	0	Additions during year				123	1	6
Sundry depositors				160	18	0							
Excess of income over expenditure for year							Plant and machinery				10,552	6	7
ended 31st March, 1930				3,362,080	6	1	Disposals during year				7	11	0
							Library					175	0 0
							Stamp-paper on hand					3,726	13 10
							Assets in suspense					318	9 4
							Debtors—						
							Sundry				423,363	8	3
							Departmental					333	5 5
							Deposit Accounts					160	18 0
							Treasury Adjustment Account				2,953,119	6	0
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J. MURRAY, Deputy Commissioner of Stamp Duties.

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.—J. H. FOWLER, Deputy Controller and Auditor-General.