

DEPARTMENT OF AGRICULTURE—*continued*.
THE ORCHARD-TAX ACT 1927 DEPOSIT ACCOUNT.
REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

	General Purposes Tax, Section 3, Orchard-tax Act, 1927.	Fireblight-tax under Section 4.		Total.
		Hawke's Bay.	Thames.	
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Expenses of collection ..	496 11 0	12 14 0	1 9 0	510 14 0
Balances to Appropriation Account ..	694 11 4	273 17 9	21 0 6	989 9 7
	1,191 2 4	286 11 9	22 9 6	1,500 3 7
<i>Income.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Tax levied under sections 3 and 4 (including penalties)	1,286 11 1	311 0 6	24 15 0	..
Less allowances on prompt pay- ment	95 8 9	24 8 9	2 5 6	..
	1,191 2 4	286 11 9	22 9 6	1,500 3 7
	1,191 2 4	286 11 9	22 9 6	1,500 3 7

APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

	General Purposes Tax, Section 3, Orchard-tax Act, 1927.	Fireblight-tax under Section 4.		Total.
		Hawke's Bay.	Thames.	
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To New Zealand Fruitgrowers' Federation	1,078 5 4	..	..	1,078 5 4
Tax irrecoverable, written off ..	6 16 2	..	..	6 16 2
Tax adjusted	2 0 10	..	..	2 0 10
Balances	996 9 0	273 17 9	21 0 6	1,291 7 3
	2,083 11 4	273 17 9	21 0 6	2,378 9 7
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Balance at 1st April, 1928 ..	1,389 0 0	..	..	1,389 0 0
Revenue Accounts	694 11 4	273 17 9	21 0 6	989 9 7
	2,083 11 4	273 17 9	21 0 6	2,378 9 7

BALANCE-SHEET AS AT 31ST MARCH, 1929.

	General Purposes Tax, Section 3, Orchard-tax Act, 1927.	Fireblight-tax under Section 4.		Total.
		Hawke's Bay.	Thames.	
<i>Liabilities.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sundry creditors	496 11 0	12 14 0	1 9 0	510 14 0
Suspense Accounts	46 7 2	8 18 9	7 12 6	62 18 5
Appropriation Account	996 9 0	273 17 9	21 0 6	1,291 7 3
	1,539 7 2	295 10 6	30 2 0	1,864 19 8
<i>Assets.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sundry debtors—				
Post Office	523 14 7	184 10 0	23 5 0	731 9 7
Taxpayers	301 17 9	45 18 0	6 17 0	354 12 9
Cash in Deposit Account	713 14 10	65 2 6	..	778 17 4
	1,539 7 2	295 10 6	30 2 0	1,864 19 8

T. G. GILBERT, Accountant, Department of Agriculture.

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