

LAND AND INCOME TAX DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.	£	s.	d.	
To Salaries	46,241	1	11	By Land-tax	451,232	4	11
Alterations	330	10	3	Income-tax	3,747,860	9	4
Advertising, &c. ..	652	2	3	Film-hire Tax Account ..	44,914	16	11
Gas and lighting ..	18	1	2	Unclaimed Moneys Account ..	4,817	11	1
Law-costs	170	16	7	Interest on public moneys ..	249	9	3
Office-cleaning	43	11	9				
Postage and telegrams ..	2,388	10	3				
Printing and stationery ..	1,938	13	5				
Refunds of unclaimed moneys	483	18	3				
Rent	2,311	5	0				
Repairs and renewals ..	157	19	11				
Sundry expenses	14	7	3				
Telephone services	211	6	10				
Travelling allowances and ex- penses	1,038	5	0				
Services rendered by other Departments--							
Customs Department: Col- lecting deposits	200	0	0				
Post and Telegraph Depart- ment: Receiving payment of tax	2,041	5	6				
Valuation Department: Con- tribution towards expenses	10,587	0	6				
Interest on payments in ad- vance, section 8, Finance Act, 1934	9,310	3	4				
			78,138 19 2				
Depreciation--							
Furniture and fittings	214	0	4				
Appliances	53	3	7				
Library	16	18	5				
			284 2 4				
Balance carried down			4,170,651 10 0				
			£4,249,074 11 6				£4,249,074 11 6
			£ s. d.				£ s. d.
To Interest on capital		98	4 1	By Balance brought down ..	4,170,651	10	0
Excess of revenue over expenditure		4,170,553	5 11				
			£4,170,651 10 0				£4,170,651 10 0

Percentage cost of collection, 1·624.

The following charges are included for which the Department possesses no parliamentary appropriation: (a) Assessed rents; (b) interest on capital; (c) cost of collection of deposits.
No charge for the cost of exchange on payments made in London is included in the accounts.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital	2,364	5	6	Furniture and fittings	1,745	16	1
Sundry departmental creditors ..	11,807	18	0	Appliances	445	18	8
Sundry other creditors	49,228	15	8	Library	172	10	9
Suspense Account, default assessments	150,000	0	0	Forms and stationery	1,148	1	0
Excess of revenue over expenditure ..	4,170,553	5	11	Official stamps	8	0	0
				Sundry departmental debtors	1	9	9
				Sundry other debtors	448,970	14	7
				Cash in hand, Post Office	41,703	15	8
				Treasury Adjustment Account ..	3,889,757	18	7
			£4,383,954 5 1				£4,383,954 5 1

C. E. DOWLAND, Commissioner of Taxes.

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 departmental notes enfaced thereon.—J. H. FOWLER, Deputy Controller and Auditor-General.