CUSTOMS DEPARTMENT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

Dr.	£	s.	đ.	£ s.	d	ı	Cr.				0		
Administrative charges—		~*	٠.,		-	•	Customs and excise dutie	va.			£		d.
Salaries	74,782	10	11				D 7 1		• •	• •			2
Pay of non-permanents	2,266						Brewery supervision fees	• •	• •				
Allowances, overtime, and re-	-,	-					Customs fines		• •	• •			
wards	2,070	5	5	<u> </u>			Customs agents' license f	••	• •	• •		10	
Expenses of official represen-	-,	Ü		'			Distillation Act fees		• •		372		0
tatives, London	744	10	1						• •	• •	76	-	0
Expenses of official represen-	• • • • •	10	- 1				Gold-export duty (12s. 6d Hop-beer license fees		unce	• •	106,996		9
tative, New York	1,465	18	5				Droft or maliation of	• ;	• •			10	0
Postage and telegrams	1,195					i	Profit on realization of as Sale of seizures	ssets	• •		10		5
Printing and stationery	1,632						Sales tax	• •	• •	• •	2		6
Telephone services		8						• •	• •		2,475,550		2
Services rendered by other	001	O	•			ı	Sales-tax license fees	• •	• •		640		0
D	2,557	0	a				Timber-export duty	• •	• •				0
Transfer and removal ex-	4,001	U	U			ļ	Tobacco Act license fees	• •	• •		600		0
	1,297	4	9			Ì	Warehouse license fees	• •	• •		11,820	15	1
penses Travelling allowances and ex-	1,481	4	0										
	841	1	7			- 1							
D * .	4,342	$\frac{1}{2}$	3			- 1							
3.5	172	0				- 1							
3.47: 11	2,377					1							
Miscellaneous expenses	2,311	17	Ţ	00 500 0	1.1	. 1							
Grants to Cook and Niue Islands	0		_	96,596 8									
T)				$\frac{3,270}{1,055}$	(
Dalaman	• •	•		1,055 0	2								
Dalance carried down	• •	•		11,374,542 7]	L							
				C11 4EF 400 10		- 1							
			-	£11,475,463 16	2	١ ا					£11,475,463	16	2
			-		,	-							
Interest on comital				£ s.			D.1.				£	s.	d.
Interest on capital	• •	• •	•	792 0	7	1	Balance brought down				11,374,542	7	1
Excess of revenue over expenditu	ıre	•	٠	11,373,750 6	6	1							
				011 054 540 5		-							
			ė	£11,374,542 7	1	-					£11,374,542	7	1
			-		_	= J							
Note Percented	re cost of	Feall	مما	tion including d			oigtion and interest	م 1 . بئا	0004				

Note.—Percentage cost of collection, including depreciation and interest on capital, 0.8864 = 17s. 9d.

BALANCE-SHEET AS AT 31ST MARCH, 1936.

Capital— Public Works Fund Capital	vilities. £ s. d.	£	s.	d.	Land	d.	£ 8,202	s. 0	d. 0
Account Consolidated Fund Capital	10,700 10 9				Bicycles Furniture and fittings	 	7,832 13 123		5 4 8
Creditors—	5,870 19 0	16,571	9	9	Mechanical office appliances Saleable books Stamps, postage	• •	399 150 106	$\frac{12}{0}$	$\frac{4}{0}$
Departmental Sundry	2,538 1 11 1,316 1 10	3,854		9	Stocks— 580 13 Uniform trimmings 24 7				-
Fees paid in advance Amounts held on deposit— Customs duties	 95,535 12 4	10,413	15	0	Testing and gauging instruments 485 11	•			
Immigration Restriction Acts Export Control Boards	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	108,541	3	6	Debtors— Departmental 12,604 3		1,131	0	7
Excess of revenue over expenditu	ıre I	11,373,750	6	6	Sundry	6	29,413	16	10
					Receiver-General 78,033 0 Collectors of Customs 17,502 12	4			
					Dairy Produce Act, 1923 8,629 2 Honey-export Control Act,	2			
					Meat-export Control Act, 1921–22 2,594 16				
		1 219 190	10	-	Treasury Adjustment Account		$108,541 \\ 11,357,217$	3 2	6 6 —
	£1	11,513,130	19	6		£	11,513,130	18	6

E. D. Good, 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, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-I [Pt. IV].—J. H. Fowler, Deputy Controller and Auditor-General.