

LAND AND INCOME TAX DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

Expenditure.				Income.											
Subdivision II : Employment Tax.				Subdivision I : Land and Income Tax.				Subdivision II : Employment Tax.				Subdivision I : Land and Income Tax.			
£ s. d.				£ s. d.				£ s. d.				£ s. d.			
Salaries	42,362	15	3	70,068	2	9	Land-tax	Revenue included	1,107,306	10	2				
Advertising	333	13	0	769	7	9	Income-tax	in accounts for	9,370,399	10	4				
Alterations	177	14	4	336	1	10	Film-hire tax	Employment	82,377	3	5				
Law-costs	3	14	8	234	0	1	Unclaimed moneys	Promotion	3,969	12	0				
Motor-vehicles maintenance	311	11	0	..	..	..	Interest on public moneys	Fund.	188	9	8				
Postages and telegrams	1,190	10	3	3,219	18	0	Balance carried down	63,978	9	2	..				
Printing and stationery	1,112	0	4	3,569	9	1									
Printing employment stamps	400	0	0	..	..	..									
Remission of income-tax	..	..	..	391	16	2									
Rent	1,574	18	8	2,318	12	3									
Refunds of unclaimed moneys	..	..	..	510	4	10									
Repairs and renewals	42	4	3	198	6	10									
Sundry expenses	2	16	9	29	19	3									
Telephone expenses	233	11	4	247	19	10									
Transfer and removal expenses	176	14	11	103	6	8									
Travelling expenses and allow- ances	3,663	14	4	1,650	13	2									
Services rendered by other Departments :—															
Customs Department :															
Collection of deposit	..	..	..	200	0	0									
Post and Telegraph Depart- ment : Collection of tax, &c.	12,000	0	0	2,943	1	0									
Valuation Department :															
Contribution towards ex- penses	..	..	..	18,018	17	4									
Interest on income-tax paid in advance	..	..	..	7,092	15	5									
	63,585	19	1	111,902	12	3									
Depreciation	392	10	1	367	17	3									
Balance carried down	..	..	..	10,451,970	16	1									
	63,978	9	2	10,564,241	5	7									
	£ s. d.			£ s. d.											
Balance brought down	63,978	9	2	..	..	..	Balance brought down	..	..	10,451,970	16	1			
Interest on capital	139	11	7	108	6	8	Recoveries on account of expenditure of previous years	..	..	0	13	3			
Excess of revenue over expendi- ture	..	..	..	10,451,863	2	8	Excess of expenditure over revenue	64,118	0	9	..				
	£64,118	0	9	£10,451,971	9	4		£64,118	0	9	£10,451,971	9	4		

Percentage cost of collection of land and income tax, 0.9788.