

STATEMENT N

Statement of Arrears of Revenue
as at 30 June 2015

	30-Jun-15 Rs	31-Dec-14 Rs
A. MAURITIUS REVENUE AUTHORITY		
Income Tax (Including Large Taxpayer)	2,279,207,916	1,985,720,458
Value Added Tax	2,446,532,741	2,253,007,556
Customs & Excise	21,868,536	66,504,035
Betting & Gaming	210,853,007	234,163,589
Sales Tax	2,007,014	2,007,014
Environment Protection Fee	29,824,374	26,705,536
PAYE	152,840,157	128,105,600
TDS	101,939,241	122,993,807
Others	76,869,266	60,354,588
TOTAL - MAURITIUS REVENUE AUTHORITY	5,321,942,251	4,879,562,183
B. MINISTRIES/DEPARTMENTS		
Civil Aviation	20,154,812	32,312,576
Ministry of Industry (Commerce Division)	147,101	139,976
Min. of Public Infrastructure (Land Transp. Div.)	21,230	21,230
Fire Services	211,709	211,709
The Treasury	2,246,872,079	2,206,181,077
Registrar- General	433,987,634	440,157,288
Ministry of Housing and Lands	759,711,772	403,835,194
Companies Division	154,974,431	228,261,447
Ministry of Education & Human Resources & Tertiary Education	2,675,049	137,763,457
Ministry of Social Security, N S & R I	4,092,618	3,688,773
Ministry of Agro-Industry and Food Security	5,929,555	8,250,824
Ministry of Tourism and External Communications	1,332,052	1,178,398
Ministry of Public Infrastructure	1,297,612	1,154,412
Ministry of Energy & Public Utilities	6,594,108	6,654,391
Ministry of Health & Quality of Life	9,765,829	7,238,299
Police Force	3,408,967	1,573,904
Ministry of Local Government & Outer Islands	275,620	259,620
<i>Carried forward</i>	3,651,452,178	3,478,882,575

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<i>Brought forward</i>	3,651,452,178	3,478,882,575
Ministry of Ocean Economy, MR, Fisheries, Shipping & OI	1,055,423	829,161
National Transport Authority	35,806,000	37,632,000
National Audit Office	1,445,000	1,530,000
Attorney General's Office	611,525	558,590
Ministry of Labour, IR & Emp.(Employment Div.)	235,333	257,834
Ministry of Arts and Culture	1,270,000	895,000
Prime Minister's Office(Data Protection Office)	15,168,450	11,327,100
Mauritius Prison Service	159,400	-
TOTAL - MINISTRIES/DEPARTMENTS	3,707,203,309	3,531,912,260
C. JUDICIARY		
Curepipe Court	2,521,450	2,331,575
Flacq District Court	3,663,550	3,639,950
Grand Port District Court	1,027,794	906,950
Moka District Court	462,400	356,400
Pamplemousses District Court	2,527,500	3,394,825
Port Louis Judicial Courts	8,950,008	7,977,835
Riviere du Rempart District Court	6,757,075	1,675,300
Rose Hill Court	2,302,325	2,353,313
Savanne District Court	333,450	200,400
Industrial Court	28,500	252,550
Intermediate (Criminal Court)	24,784,727	34,967,617
Intermediate (Civil Court)	170,436	184,768
Black River District Court	829,231	813,961
Commercial Court	49,570	64,330
Others	847,535	905,460
TOTAL - JUDICIARY	55,255,551	60,025,234
TOTAL	9,084,401,110	8,471,499,677



C. ROMOOAH
Accountant-General

10 September 2015