

STATEMENT N

Statement of Arrears of Revenue
as at 30 June 2016

	30-Jun-16 Rs	30-Jun-15 Rs
A. MAURITIUS REVENUE AUTHORITY		
Income Tax (Including Large Taxpayer)	2,698,626,602	2,279,207,916
Value Added Tax	2,580,182,097	2,446,532,741
Customs & Excise	51,301,949	21,868,536
Betting & Gaming	186,756,326	210,853,007
Sales Tax	2,007,014	2,007,014
Environment Protection Fee	16,527,801	29,824,374
PAYE	164,874,596	152,840,157
TDS	103,788,901	101,939,241
Others	92,906,036	76,869,266
TOTAL - MAURITIUS REVENUE AUTHORITY	5,896,971,322	5,321,942,251
B. MINISTRIES/DEPARTMENTS		
National Audit Office	1,511,000	1,445,000
Prime Minister's Office(Data Protection Office)	17,363,650	15,168,450
Police Service	989,577	3,408,967
Prison Service	154,400	159,400
Ministry of Tourism and External Communications	1,639,360	1,332,052
Civil Aviation	14,984,788	20,154,812
Ministry of Housing and Lands	489,646,744	759,711,772
Ministry of Energy and Public Utilities	4,240,910	6,594,108
The Treasury	2,246,473,022	2,246,872,079
Corporate and Business Registration Department	167,145,401	154,974,431
Registrar- General's Department	359,222,110	433,987,634
Ministry of Public Infrastructure	1,530,516	1,297,612
Ministry of Public Infrastructure (Land Transport Division)	21,230	21,230
National Transport Authority	34,473,000	35,806,000
Ministry of Education and Human Resources, Tertiary Education and Scientific Research	1,997,241	2,675,049
Ministry of Health & Quality of Life	9,433,732	9,765,829
Ministry of Local Government	254,330	275,620
Fire Services	211,709	211,709
Attorney General's Office	730,025	611,525
Ministry of Agro-Industry and Food Security	10,002,163	5,929,555
Ministry of Arts and Culture	37,500	1,270,000
<i>Carried forward</i>	3,362,062,407	3,701,672,834

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<i>Brought forward</i>	3,362,062,407	3,701,672,834
Ministry of Industry, Commerce and Consumer Protection (Commerce Division)	93,476	147,101
Ministry of Social Security, National Solidarity and Reform Institutions	4,470,469	4,092,618
Ministry of Ocean Economy, Marine Resources, Fisheries, Shipping and Outer Islands	1,373,408	1,055,423
Ministry of Labour, Industrial Relations, Employment and Training (Employment Division)	-	235,333
TOTAL - MINISTRIES/DEPARTMENTS	3,367,999,761	3,707,203,309
C. JUDICIARY		
Curepipe Court	1,214,039	2,521,450
Flacq District Court	910,900	3,663,550
Grand Port District Court	1,233,822	1,027,794
Moka District Court	455,400	462,400
Pamplemousses District Court	2,429,960	2,527,500
Port Louis Judicial Courts	28,521,303	8,950,008
Riviere du Rempart District Court	2,437,050	6,757,075
Rose Hill Court	1,064,600	2,302,325
Savanne District Court	428,850	333,450
Industrial Court	205,700	28,500
Intermediate (Criminal Court)	18,051,747	24,784,727
Intermediate (Civil Court)	170,436	170,436
Black River District Court	689,341	829,231
Commercial Court	35,640	49,570
Others	831,499	847,535
TOTAL - JUDICIARY	58,680,287	55,255,551
TOTAL	9,323,651,370	9,084,401,110



C. ROMOOAH

Accountant-General

08 November 2016