

STATEMENT N

Statement of Arrears of Revenue
as at 30 June 2019

	Balance 30 June 2019 Rs	Balance 30 June 2018 Restated Rs
A. MAURITIUS REVENUE AUTHORITY		
Income Tax (Including Large Taxpayer)	3,821,929,796	3,050,626,728
Value Added Tax	3,499,262,208	2,742,268,260
Customs & Excise	53,531,936	27,943,024
Betting & Gaming	259,632,445	174,219,193
Environment Protection Fee	23,544,323	17,636,004
PAYE	401,549,628	230,640,461
TDS	150,059,396	126,116,110
Others	92,191,251	96,879,690
TOTAL - MAURITIUS REVENUE AUTHORITY	8,301,700,983	6,466,329,470
B. MINISTRIES/DEPARTMENTS		
Office of the Electoral Commissioner	1,814,642	12,244,059
National Audit Office	3,507,500	830,000
Prime Minister's Office, Ministry of Finance and Economic Development and External Communications		
- Civil Aviation	8,360,196	8,429,281
- Treasury	3,423,745,378	3,019,201,666
- Corporate and Business Registration Department	91,124,533	78,945,991
- Registrar-General's Department	350,415,675	403,505,729
Deputy Prime Minister's Office, Ministry of Energy and Public Utilities	3,424,563	3,454,591
Minister Mentor's Office, Ministry of Defence and Rodrigues		
- Police Service	3,204,759	2,226,449
- Prison Service	136,400	142,400
Vice-Prime Minister's Office, Ministry of Local Government and Outer Islands		
- Local Government and Outer Islands	-	235,620
- Mauritius Fire and Rescue Service	211,709	211,709
Ministry of Technology, Communication and Innovation		
- Data Protection Office	55,522,323	22,657,650
Ministry of Public Infrastructure and Land Transport		
- Public Infrastructure Division	2,355,445	2,082,695
- Land Transport Division	21,230	21,230
- National Transport Authority	38,064,000	38,064,000
Ministry of Education and Human Resources, Tertiary Education and Scientific Research	3,821,933	2,756,711
Ministry of Tourism	2,561,284	2,253,976
Ministry of Health and Quality of Life	22,432,274	19,789,057
Ministry of Arts and Culture	287,500	147,500
<i>Carried forward</i>	4,011,011,344	3,617,200,314

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<i>Brought forward</i>	4,011,011,344	3,617,200,314
Ministry of Social Security, National Solidarity, and Environment and Sustainable Development		
- Social Security and National Solidarity	5,951,294	5,496,684
Ministry of Agro-Industry and Food Security	5,789,411	5,097,406
Ministry of Industry, Commerce and Consumer Protection		
- Commerce Division	168,346	106,375
Attorney-General's Office. Ministry of Justice, Human Rights and Institutional Reforms		
- Office of the Solicitor-General	1,491,750	1,280,355
Ministry of Ocean Economy, Marine Resources, Fisheries and Shipping	44,305	1,098,455
Ministry of Labour, Industrial Relations, Employment and Training		
- Employment Division	12,765	12,765
Ministry of Housing and Lands	796,284,448	866,393,667
TOTAL - MINISTRIES/DEPARTMENTS	4,820,753,663	4,496,686,021
C. JUDICIARY		
Curepipe Court	1,923,225	1,244,700
Flacq District Court	1,562,430	1,946,350
Grand Port District Court	1,099,275	1,067,080
Moka District Court	810,400	384,000
Pamplemousses District Court	1,977,930	2,231,720
Port Louis Judicial Courts	7,062,074	8,566,902
Riviere du Rempart District Court	2,431,450	1,422,775
Rose Hill Court	2,845,800	1,270,555
Savanne District Court	690,280	684,250
Industrial Court	387,950	368,650
Intermediate (Criminal Court)	15,994,510	25,351,502
Intermediate (Civil Court)	148,582	147,182
Black River District Court	1,142,100	867,000
Commercial Court	9,430	18,360
Others	888,199	779,849
TOTAL - JUDICIARY	38,973,635	46,350,875
TOTAL	13,161,428,281	11,009,366,366

S.D. RAMDEEN
Ag. Accountant-General

11 November 2019