

STATEMENT N

Statement of Arrears of Revenue
as at 30 June 2020

	Balance 30 June 2020 Rs	Balance 30 June 2019 Restated Rs
A. MAURITIUS REVENUE AUTHORITY		
Income Tax (Including Large Taxpayer)	3,595,368,459	3,821,929,796
Value Added Tax	3,903,169,652	3,499,262,208
Customs & Excise	20,561,823	53,531,936
Betting & Gaming	253,622,666	259,632,445
Environment Protection Fee	23,529,152	23,544,323
PAYE	771,281,858	401,549,628
TDS	167,697,004	150,059,396
Others	96,032,433	92,191,251
TOTAL - MAURITIUS REVENUE AUTHORITY	8,831,263,047	8,301,700,983
B. MINISTRIES/DEPARTMENTS		
Office of the Electoral Commissioner	-	1,814,642
National Audit Office	3,350,000	3,507,500
Prime Minister's Office, Ministry of Finance and Economic Development and External Communications		
- Civil Aviation	26,916,613	8,360,196
- Treasury	4,214,029,592	3,423,745,378
- Corporate and Business Registration Department	99,020,292	91,124,533
- Registrar-General's Department	377,268,664	350,415,675
Deputy Prime Minister's Office, Ministry of Energy and Public Utilities	3,412,173	3,424,563
Minister Mentor's Office, Ministry of Defence and Rodrigues		
- Police Service	7,914,007	3,204,759
- Prison Service	130,900	136,400
Vice-Prime Minister's Office, Ministry of Local Government and Outer Islands, and Gender Equality, Child Development and Family Welfare		
- Mauritius Fire and Rescue Service	211,709	211,709
Ministry of Technology, Communication and Innovation		
- Data Protection Office	53,004,973	55,522,323
Ministry of Public Infrastructure and Land Transport, and Foreign Affairs, Regional Integration and International Trade		
- Public Infrastructure Division	2,818,945	2,355,445
- 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	3,494,595	3,821,933
Ministry of Tourism	2,868,592	2,561,284
Ministry of Health and Quality of Life	26,322,218	23,025,021
Ministry of Arts and Culture	105,000	287,500
<i>Carried forward</i>	4,858,953,503	4,011,604,091

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<i>Brought forward</i>	4,858,953,503	4,011,604,091
Ministry of Social Security, National Solidarity, and Environment and Sustainable Development		
- Social Security and National Solidarity	5,749,069	5,951,294
Ministry of Agro-Industry and Food Security	11,146,150	5,789,411
Ministry of Industry, Commerce and Consumer Protection		
- Commerce and Consumer Protection Division	63,462	168,346
Attorney-General's Office, Ministry of Justice, Human Rights and Institutional Reforms		
- Office of the Solicitor-General	1,582,475	1,491,750
Ministry of Ocean Economy, Marine Resources, Fisheries and Shipping	110,324	44,305
Ministry of Labour, Industrial Relations, Employment and Training		
- Employment Division	12,765	12,765
Ministry of Housing and Lands	752,657,481	796,284,448
TOTAL - MINISTRIES/DEPARTMENTS	5,630,275,229	4,821,346,410
C. JUDICIARY		
Curepipe Court	1,475,850	1,923,225
Flacq District Court	1,984,100	1,562,430
Grand Port District Court	1,200,100	1,099,275
Moka District Court	820,050	810,400
Pamplemousses District Court	2,024,050	1,977,930
Port Louis Judicial Courts	3,810,966	7,062,074
Riviere du Rempart District Court	2,475,550	2,431,450
Rose Hill Court	13,031,650	2,845,800
Savanne District Court	1,657,750	690,280
Industrial Court	315,400	387,950
Intermediate (Criminal Court)	14,493,300	15,994,510
Intermediate (Civil Court)	158,782	148,582
Black River District Court	653,700	1,142,100
Commercial Court	7,430	9,430
Others	824,889	888,199
TOTAL - JUDICIARY	44,933,567	38,973,635
TOTAL	14,506,471,843	13,162,021,028

S.D. RAMDEEN
Accountant-General

06 November 2020