STATEMENT N

Statement of Arrears of Revenue as at 30 June 2022		
	Balance 30 June 2022	Balance 30 June 2021 Restated
	Rs	Rs
A. MAURITIUS REVENUE AUTHORITY		
Income Tax (Including Large Taxpayer)	4,385,412,988	4,599,641,734
Value Added Tax	5,274,353,151	4,583,596,589
Customs & Excise	27,163,345	35,239,667
Betting & Gaming	240,889,076	240,535,250
Environment Protection Fee	27,021,823	40,107,811
РАУЕ	617,858,881	730,560,268
TDS	174,646,211	202,565,813
Others	143,852,114	118,212,769
CSG	343,289,899	185,466,270
TOTAL - MAURITIUS REVENUE AUTHORITY	11,234,487,488	10,735,926,171
B. MINISTRIES/DEPARTMENTS		
National Audit Office	3,405,000	3,440,000
Prime Minister's Office, Ministry of Defence, Home Affairs and External Communications and Ministry for Rodrigues, Outer Islands and Territorial Integrity	3,103,000	3,110,000
- Defence and Home Affairs	770,000	-
- Civil Aviation	22,618,485	61,818,790
- Police Service	37,209,380	11,045,177
- Prison Service	343,539	125,900
Deputy Prime Minister's Office, Ministry of Housing, Land Use Planning, and Tourism		
- Housing and Land Use Planning	1,187,474,818	814,307,662
- Tourism	4,033,208	3,175,900
Vice-Prime Minister's Office, Ministry of Education, Tertiary Education,		
Science and Technology	3,423,651	3,731,483
Vice-Prime Minister's Office, Ministry of Local Government and Disaster Risk Management		
- Mauritius Fire and Rescue Service Ministry of Land Transport and Light Rail, and Foreign Affairs, Regional Integration and International Trade	211,709	211,709
- Land Transport and Light Rail	21,230	21,230
- National Land Transport Authority	38,064,000	38,064,000
Ministry of Finance, Economic Planning and Development		
- Treasury	2,622,379,378	1,898,596,789
- Corporate and Business Registration Department	125,254,397	109,986,625
- Registrar-General's Department	411,637,522	414,018,587
Ministry of Energy and Public Utilities		
- Radiation Safety and Nuclear Security Services	410,000	-
Ministry of Social Integration, Social Security and National Solidarity	, -	
- Social Security and National Solidarity	9,136,753	7,541,109
Carried forward	4,466,393,070	3,366,084,961

STATEMENT N

Statement of Arrears of Revenue as at 30 June 2022		
	Balance 30 June 2022	Balance 30 June 2021 Restated
	Rs	Rs
Brought forward	4,466,393,070	3,366,084,961
Attorney-General's Office, Ministry of Agro-Industry and Food Security		
- Office of the Solicitor-General	2,286,440	1,588,290
- Ministry of Agro-Industry and Food Security	12,757,579	7,696,247
Ministry of National Infrastructure and Community Development		
- National Infrastructure	3,579,045	3,186,445
Ministry of Information Technology, Communication and Innovation		
- Data Protection Office Ministry of Labour, Human Resource Development and Training, and Commerce and Consumer Protection	-	52,905,173
- Employment Division	12,765	20,427
- Commerce and Consumer Protection	226,228	240,233
Ministry of Health and Wellness	23,086,017	27,169,822
Ministry of Blue Economy, Marine Resources, Fisheries and Shipping	, ,	
- Blue Economy, Marine Resources and Shipping	138,351	338,462
TOTAL - MINISTRIES/DEPARTMENTS	4,508,479,495	3,459,230,060
C. JUDICIARY		
Curepipe Court	3,362,475	2,271,575
Flacq District Court	1,926,050	1,898,700
Grand Port District Court	3,068,350	2,317,300
Moka District Court	975,450	655,900
Pamplemousses District Court	3,100,590	3,028,590
Port Louis Judicial Courts	3,507,250	2,901,850
Rivière du Rempart District Court	3,053,650	2,298,610
Rose Hill Court	3,046,350	2,870,750
Savanne District Court	1,023,475	1,413,750
Industrial Court	160,900	169,300
Intermediate (Criminal Court)	7,357,950	9,003,200
Intermediate (Civil Court)	182,832	170,282
Black River District Court	1,651,970	653,660
Commercial Court	3,250	7,430
Others	1,178,299	829,499
TOTAL - JUDICIARY	33,598,841	30,490,396
TOTAL	15,776,565,824	14,225,646,627

Contration and a local

S.D. RAMDEEN Accountant-General

25 November 2022