

STATEMENT N

Statement of Arrears of Revenue
as at 30 June 2023

	Balance 30 June 2023 Rs	Balance 30 June 2022 Rs
A. MAURITIUS REVENUE AUTHORITY		
Income Tax (Including Large Taxpayer)	4,976,222,695	4,385,412,988
Value Added Tax	5,960,347,168	5,274,353,151
Customs & Excise	635,893,901	27,163,345
Betting & Gaming	221,617,089	240,889,076
Environment Protection Fee	27,811,083	27,021,823
PAYE	589,009,475	617,858,881
TDS	190,497,500	174,646,211
Others	153,779,850	143,852,114
CSG	337,516,569	343,289,899
TOTAL - MAURITIUS REVENUE AUTHORITY	13,092,695,330	11,234,487,488
B. MINISTRIES/DEPARTMENTS		
National Audit Office	3,995,025	3,405,000
Prime Minister's Office, Ministry of Defence, Home Affairs and External Communications and Ministry for Rodrigues, Outer Islands and Territorial Integrity		
- Defence and Home Affairs	110,000	770,000
- Civil Aviation	8,935,111	22,618,485
- Police Service	32,858,641	37,209,380
- Prison Service	356,190	343,539
Deputy Prime Minister's Office, Ministry of Housing, Land Use Planning, and Tourism		
- Housing and Land Use Planning	1,257,710,373	1,187,474,818
- Tourism	5,974,471	4,033,208
Vice-Prime Minister's Office, Ministry of Education, Tertiary Education, Science and Technology	3,519,624	3,423,651
Vice-Prime Minister's Office, Ministry of Local Government and Disaster Risk Management		
- Mauritius Fire and Rescue Service	211,709	211,709
Ministry of Land Transport and Light Rail, and Foreign Affairs, Regional Integration and International Trade		
- 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	3,236,785,461	2,622,379,378
- Corporate and Business Registration Department	112,746,443	125,254,397
- Registrar-General's Department	393,656,319	411,637,522
Ministry of Energy and Public Utilities		
- Radiation Safety and Nuclear Security Services	340,000	410,000
Ministry of Social Integration, Social Security and National Solidarity		
- Social Security and National Solidarity	3,732,624	9,136,753
<i>Carried forward</i>	5,099,017,221	4,466,393,070

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<i>Brought forward</i>	5,099,017,221	4,466,393,070
Attorney-General's Office, Ministry of Agro-Industry and Food Security		
- Office of the Solicitor-General	3,079,345	2,286,440
- Ministry of Agro-Industry and Food Security	11,484,453	12,757,579
Ministry of National Infrastructure and Community Development		
- National Infrastructure	3,976,745	3,579,045
Ministry of Labour, Human Resource Development and Training, and Commerce and Consumer Protection		
- Employment Facilitation	12,765	12,765
- Commerce and Consumer Protection	286,547	226,228
Ministry of Health and Wellness	23,451,818	23,086,017
Ministry of Blue Economy, Marine Resources, Fisheries and Shipping		
- Blue Economy, Marine Resources and Shipping	339,945	138,351
TOTAL - MINISTRIES/DEPARTMENTS	5,141,648,839	4,508,479,495
C. THE JUDICIARY		
Curepipe Court	2,474,280	3,362,475
Flacq District Court	3,149,300	1,926,050
Grand Port District Court	5,389,475	3,068,350
Moka District Court	1,304,200	975,450
Pamplemousses District Court	5,915,050	3,100,590
Port Louis Judicial Courts	5,046,130	3,507,250
Rivière du Rempart District Court	5,333,000	3,053,650
Rose Hill Court	2,824,200	3,046,350
Savanne District Court	2,390,125	1,023,475
Industrial Court	282,700	160,900
Intermediate (Criminal Court)	12,314,788	7,357,950
Intermediate (Civil Court)	156,332	182,832
Intermediate Court (Financial Crime Division)	2,363,500	-
Black River District Court	1,827,500	1,651,970
Commercial Court	2,750	3,250
Children's Court (Criminal) Division	12,900	-
Others	1,264,849	1,178,299
TOTAL - THE JUDICIARY	52,051,079	33,598,841
TOTAL	18,286,395,248	15,776,565,824

29 December 2023

S.D. RAMDEEN
Accountant-General