

Statement of Arrears of Revenue as at 31 Dec 2011

	Total Outstanding 31-Dec-2010 Rs.	Amount Written Off Rs.	Total Outstanding 31-Dec-2011 Rs.
A. MAURITIUS REVENUE AUTHORITY			
- <i>Income Tax (Including Large Taxpayer)</i>	1,215,487,060.66	103,656,145.24	1,390,504,092.89
- <i>Value Added Tax</i>	1,294,908,703.28	8,345,770.74	1,323,777,001.21
- <i>Customs & Excise</i>	16,153,675.00	0.00	15,286,219.00
- <i>Gaming</i>	95,631,965.98	242,636.08	79,367,120.91
- <i>Hotel Tax</i>	56,277,684.04	0.00	0.00
- <i>Sales Tax</i>	5,120,257.52	0.00	5,120,257.52
TOTAL - MAURITIUS REVENUE AUTHORITY	2,683,579,346.48	112,244,552.06	2,814,054,691.53
B. MINISTRIES/DEPARTMENTS			
Civil Aviation	45,514,415.57	0.00	45,738,895.39
Ministry of Industry (Commerce Division)	86,417.00	0.00	164,784.00
Min. of Public Infrastructure (Land Transp. Div.)	21,230.00	0.00	21,230.00
Fire Services	511,390.91	0.00	474,696.91
The Treasury	2,828,385,909.46	0.00	2,607,407,437.71
Registrar- General	195,762,153.29	0.00	213,163,336.00
Ministry of Housing and Lands	277,189,260.97	0.00	355,828,172.66
Companies Division	310,842,076.99	0.00	323,325,742.91
Ministry of Education & Human Resources	40,250.00	0.00	40,250.00
Ministry of Social Security, N S & R I	2,502,711.03	0.00	2,507,325.26
Ministry of Agro-Industry and Food Security	9,361,695.31	0.00	6,335,321.01
Ministry of Tourism and Leisure	402,554.00	0.00	556,474.00
Ministry of Public Infrastructure	88,492.00	0.00	193,811.00
Ministry of Energy & Public Utilities	20,786,257.85	0.00	20,664,735.34
Ministry of Health & Quality of Life	6,837,956.92	192,050.00	11,013,816.72
Police Force	2,512,420.40	0.00	1,538,771.30
Ministry of Local Government & Outer Islands	245,620.15	0.00	245,620.15
Prime Minister's Office(Home Affairs)	3,496,000.00	0.00	3,496,000.00
Ministry of Youth & Sports	614,401.00	0.00	0.00
Min. of Public Infrastructure(Shipping Division)	272,868.33	0.00	343,377.00
National Transport Authority	22,872,000.00	0.00	25,510,000.00
National Audit Office	2,717,250.00	0.00	922,500.00
Attorney General's Office	414,250.00	0.00	595,885.00
TOTAL - MINISTRIES/DEPARTMENTS	3,731,477,581.18	192,050.00	3,620,088,182.36

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C. JUDICIAL COURTS			
Curepipe	4,500,251.00	0.00	3,951,756.00
Flacq	3,312,975.00	0.00	3,075,075.00
Grand Port	1,944,839.00	0.00	1,295,310.00
Moka	409,400.00	0.00	647,760.00
Pamplemousses	3,459,775.00	0.00	2,127,875.00
Port Louis	33,154,998.05	0.00	56,364,853.40
Riviere du Rempart	2,631,950.00	0.00	3,509,625.00
Rose Hill	4,241,773.00	0.00	3,129,963.00
Savanne	541,400.00	0.00	375,450.00
Industrial Court	233,550.00	0.00	254,850.00
Intermediate Criminal Court	35,837,901.55	0.00	47,663,073.00
Black River	637,292.50	0.00	1,526,292.50
TOTAL - JUDICIAL COURTS	90,906,105.10	0.00	123,921,882.90
TOTAL	6,505,963,032.76	112,436,602.06	6,558,064,756.79

15 March 2012

J.VALAYTHEN
Accountant-General