ANNEX-10

TAX REVENUES RAISED BUT NOT REALISED (Principal Taxes)

(Under Rule 6 of the FRBM Rules 2004)

(As at the end of Reporting Year 2005-2006)

| Major Head | Description | Amounts under dispute (Rs. crore) | | | | | Amounts not under dispute (Rs. crore) | | | | | |
|---------------|--|---|--|---|------------------|-----------|---|--|---|------------------|-----------|----------------|
| | | Over 1 year but less than 2 years | Over 2 years but less than 5 years | Over 5 years but less than 10 years | Over 10 years | Total | Over 1 year but less than 2 years | Over 2 years but less than 5 years | Over 5 years but less than 10 years | Over 10 years | Total | Grand Total |
| | Taxes on Income & Expenditure | 18,196.00 | 24,491.00 | 16,482.00 | 758.00 | 59,927.00 | 5,920.00 | 6,103.00 | 2,551.00 | 973.00 | 15,547.00 | 75,474.00 |
| 0020 | Corporation Tax * | 13,501.00 | 11,216.00 | 3,085.00 | 576.00 | 28,378.00 | 3,843.00 | 3,913.00 | 1,491.00 | 379.00 | 9,626.00 | 38,004.00 |
| 0021 | Taxes on Income other than Corporation Tax * | 4,695.00 | 13,275.00 | 13,397.00 | 182.00 | 31,549.00 | 2,077.00 | 2,190.00 | 1,060.00 | 594.00 | 5,921.00 | 37,470.00 |
| | Taxes on Commodities & Services | 4,228.56 | 4,250.41 | 1,696.45 | 277.72 | 10,453.14 | 1,393.63 | 1,719.64 | 827.61 | 387.86 | 4,328.74 | 14,781.88 |
| 0037 | Customs | 516.60 | 1,354.49 | 500.58 | 71.27 | 2,442.94 | 155.25 | 360.81 | 238.93 | 55.03 | 810.02 | 3,252.96 |
| 0038 | Union Excise | 3,365.27 | 2,833.58 | 1,195.57 | 206.45 | 7,600.87 | 1,163.30 | 1,334.49 | 582.96 | 332.68 | 3,413.43 | 11,014.30 |
| 0044 | Service Tax | 346.69 | 62.34 | 0.30 | 0.00 | 409.33 | 75.08 | 24.34 | 5.72 | 0.15 | 105.29 | 514.62 |
| | Total | 22,424.56 | 28,741.41 | 18,178.45 | 1,035.72 | 70,380.14 | 7,313.63 | 7,822.64 | 3,378.61 | 1,360.86 | 19,875.74 | 90,255.88 |

^{*} The figures are not strictly comparable with those reported last year for the period ending 31.3.2005. The figures in the past year statement were aggregated and also inclusive of arrears of 'less than one year old'. However, with the improvements in the system of capturing and reporting agewise break-up of direct taxes, the data now reflects age-wise position.

website: http://indiabudget.nic.in