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 2004-2005)

	Description	Amounts under dispute (Rs. crore)					Amounts not under dispute (Rs. crore)					
Major Head		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					55,697.00					42,917.00	98,614.00
0020	Corporation Tax*					33,196.00					9,938.00	43,134.00
0021	Taxes on Income other than Corporation tax*					22,501.00					32,979.00	55,480.00
	Taxes on Commodities & Services	4,248.56	3,293.40	1,625.59	482.79	9,650.34	913.67	1,081.08	643.40	205.29	2,843.44	12,493.78
0037	Customs	1,068.27	550.08	521.70	55.70	2,195.75	221.15	518.45	227.84	64.97	1,032.41	3,228.16
0038	Union Excise Duties	2,969.98	2,728.38	1,102.41	427.09	7,227.86	528.46	549.98	414.60	140.24	1,633.28	8,861.14
0044	Service Tax	210.31	14.94	1.48	0.00	226.73	164.06	12.65	0.96	0.08	177.75	404.48
	Total	4,248.56	3,293.40	1,625.59	482.79	65,347.34	913.67	1,081.08	643.40	205.29	45,760.44	1,11,107.78

^{*} The system of compiling year-wise information has started since August, 2005 and would be reflected in the subsequent years.