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 2006-2007)

	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	20,198.00	20,368.00	10,007.00	760.00	51,333.00	8,960.00	7,205.00	10,201.00	1,377.00	27,743.00	79,076.00
0020	Corporation Tax	14,553.00	8,361.00	3,097.00	592.00	26,603.00	6,014.00	4,342.00	1,512.00	484.00	12,352.00	38,955.00
0021	Taxes on Income other than Corporation Tax	5,645.00	12,007.00	6,910.00	168.00	24,730.00	2,946.00	2,863.00	8,689.00	893.00	15,391.00	40,121.00
	Taxes on Commodities & Services	6,003.91	6,205.15	1,532.79	449.23	14,191.08	2,622.16	1,917.43	1,069.72	416.65	6,025.96	20,217.04
0037	Customs	901.26	1,298.29	581.82	115.68	2,897.05	315.59	445.00	338.14	107.00	1,205.73	4,102.78
0038	Union Excise	4,618.15	4,671.81	949.98	333.06	10,573.00	2,151.42	1,438.71	726.65	309.65	4,626.43	15,199.43
0044	Service Tax	484.50	235.05	0.99	0.49	721.03	155.15	33.72	4.93	0.00	193.80	914.83
	Total	26,201.91	26,573.15	11,539.79	1,209.23	65,524.08	11,582.16	9,122.43	11,270.72	1,793.65	33,768.96	99,293.04

Note: Amounts not under dispute also include cases pending for adjudication.