

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 2007-2008)*

Major Head	Description	Amounts under dispute (Rs. crore)					Amounts not under dispute (Rs. crore)					Grand 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	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	
	Taxes on Income & Expenditure	17,625.00	18,070.00	10,781.00	676.00	47,152.00	11,179.00	11,451.00	9,066.00	1,338.00	33,034.00	80,186.00
0020	Corporation Tax	11,550.00	8,389.00	2,862.00	441.00	23,242.00	7,498.00	5,795.00	2,227.00	680.00	16,200.00	39,442.00
0021	Taxes on Income other than Corporation tax	6,075.00	9,681.00	7,919.00	235.00	23,910.00	3,681.00	5,656.00	6,839.00	658.00	16,834.00	40,744.00
	Taxes on Commodities & Services	6,116.28	8,544.34	1,771.95	525.21	16,957.78	2,261.48	2,853.90	1,094.49	454.87	6,664.74	23,622.52
0037	Customs	1,589.08	2,000.35	637.51	115.59	4,342.53	521.79	518.56	378.65	61.65	1,480.65	5,823.18
0038	Union Excise	3,749.62	6,268.95	1,121.59	408.26	11,548.42	1,512.51	2,196.45	710.65	393.22	4,812.83	16,361.25
0044	Service Tax	777.58	275.04	12.85	1.36	1,066.83	227.18	138.89	5.19	...	371.26	1,438.09
	Total	23,741.28	26,614.34	12,552.95	1,201.21	64,109.78	13,440.48	14,304.90	10,160.49	1,792.87	39,698.74	103,808.52

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