ANNEX-11

TAX REVENUES RAISED BUT NOT REALISED (Principal Taxes)

(Under Rule 6 of the FRBM Rules 2004)

(As at the end of Reporting Year 2009-2010)

Major Head	Description	Amounts under dispute (₹ crore)					Amounts not under dispute (₹ 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	31,710.00	21,039.00	13,039.00	748.00	66,536.00	18,530.00	12,941.00	9,990.00	1,488.00	42,949.00	109,485.00
													0020	Corporation Tax	19,840.00	9,782.00	3,964.00	594.00	34,180.00	7,704.00	5,755.00	3,254.00	660.00	17,373.00	51,553.00
													0021	Taxes on Income other than Corporation tax	11,870.00	11,257.00	9,075.00	154.00	32,356.00	10,826.00	7,186.00	6,736.00	828.00	25,576.00	57,932.00
														Taxes on Commodities & Services	10,276.76	11,746.81	4,231.35	827.95	27,082.87	1,514.02	3,324.27	2,802.26	706.35	8,346.90	35,429.77
0037	Customs	1,611.83	1,305.96	711.97	259.52	3,889.28	349.10	1,425.77	871.78	197.95	2,844.60	6,733.88													
0038	Union Excise	4,699.08	8,432.35	3,405.85	566.80	17,104.08	900.50	1,645.80	1,872.00	461.34	4,879.64	21,983.72													
0044	Service Tax	3,965.85	2,008.50	113.53	1.63	6,089.51	264.42	252.70	58.48	47.06	622.66	6,712.17													
	Total	41,986.76	32,785.81	17,270.35	1,575.95	93,618.87	20,044.02	16,265.27	12,792.26	2,194.35	51,295.90	144,914.77													

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