

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 2015-2016)*

Major Head	Description	Amounts under dispute (₹ crore)					Amounts not under dispute (₹ 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	282575.00	265589.00	21046.00	8515.00	577725.00	54778.00	18979.00	4824.00	2825.00	81406.00	659131.00
0020	Corporation Tax	207162.00	72523.00	10872.00	1353.00	291910.00	36128.00	10574.00	3382.00	1921.00	52005.00	343915.00
0021	Taxes on Income other than Corp. Tax	75413.00	193066.00	10174.00	7162.00	285815.00	18650.00	8405.00	1442.00	904.00	29401.00	315216.00
	Taxes on Commodities & Services	26719.24	56542.29	17880.03	4321.70	105463.26	1494.13	3667.69	4714.64	2445.65	12322.11	117785.37
0037	Customs	4776.38	3904.12	2494.49	1125.17	12300.16	429.50	873.50	1577.32	769.46	3649.78	15949.94
0038	Union Excise	8499.28	19283.86	9549.39	3106.57	40439.10	537.57	2024.92	2899.43	1647.94	7109.86	47548.96
0044	Service Tax	13443.58	33354.31	5836.15	89.96	52724.00	527.06	769.27	237.89	28.25	1562.47	54286.47
	Total	309294.24	322131.29	38926.03	12836.70	683188.26	56272.13	22646.69	9538.64	5270.65	93728.11	776916.37