

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 2011-2012)*

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	
	<b>Taxes on Income &amp; Expenditure</b>	<b>82898.00</b>	<b>107103.00</b>	<b>15759.00</b>	<b>2611.00</b>	<b>208371.00</b>	<b>20035.00</b>	<b>11372.00</b>	<b>14466.00</b>	<b>3232.00</b>	<b>49105.00</b>	<b>257476.00</b>
0020	Corporation Tax	44520.00	18711.00	6149.00	1321.00	70701.00	6344.00	4929.00	3524.00	2028.00	16825.00	87526.00
0021	Taxes on Income other than Corp. Tax	38378.00	88392.00	9610.00	1290.00	137670.00	13691.00	6443.00	10942.00	1204.00	32280.00	169950.00
	<b>Taxes on Commodities &amp; Services</b>	<b>14177.78</b>	<b>22328.22</b>	<b>9038.77</b>	<b>2251.18</b>	<b>47795.95</b>	<b>1809.30</b>	<b>2538.77</b>	<b>2971.59</b>	<b>1162.95</b>	<b>8482.61</b>	<b>56278.56</b>
0037	Customs	1854.61	3215.74	1858.66	471.51	7400.52	389.46	713.96	681.80	451.70	2236.92	9637.44
0038	Union Excise	7174.99	12148.48	6128.17	1201.11	26652.75	824.69	1549.57	2255.65	710.15	5340.06	31992.81
0044	Service Tax	5148.18	6964.00	1051.94	578.56	13742.68	595.15	275.24	34.14	1.10	905.62	14648.30
	<b>Total</b>	<b>97075.78</b>	<b>129431.22</b>	<b>24797.77</b>	<b>4862.18</b>	<b>256166.95</b>	<b>21844.30</b>	<b>13910.77</b>	<b>17437.59</b>	<b>4394.95</b>	<b>57587.61</b>	<b>313754.56</b>

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