

TAX REVENUES RAISED BUT NOT REALISED (Principal Taxes)*(Under Rule 6 of the FRBM Rules 2004)**(As at the end of Reporting Year 2010-2011)*

| 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 | 39,683.00 | 99,307.00 | 13,102.00 | 905.00 | 152,997.00 | 26,814.00 | 12,443.00 | 10,648.00 | 1,425.00 | 51,330.00 | 204,327.00 |
| 0020 | Corporation Tax | 27,140.00 | 14,452.00 | 3,429.00 | 755.00 | 45,776.00 | 9,466.00 | 6,399.00 | 3,472.00 | 650.00 | 19,987.00 | 65,763.00 |
| 0021 | Taxes on Income other than Corporation Tax | 12,543.00 | 84,855.00 | 9,673.00 | 150.00 | 107,221.00 | 17,348.00 | 6,044.00 | 7,146.00 | 775.00 | 31,343.00 | 138,564.00 |
| | Taxes on Commodities & Services | 10,290.19 | 16,935.78 | 6,585.78 | 1201.46 | 35,013.21 | 2,480.45 | 3,545.56 | 3,173.40 | 903.33 | 10,102.74 | 45,115.95 |
| 0037 | Customs | 1,246.67 | 2,090.19 | 898.84 | 475.13 | 4710.83 | 343.66 | 1,326.05 | 746.50 | 293.38 | 2,709.59 | 7,420.42 |
| 0038 | Union Excise | 5,804.88 | 9,666.18 | 4,874.28 | 723.33 | 21068.67 | 803.59 | 1,803.43 | 2,284.95 | 596.62 | 5,488.59 | 26,557.26 |
| 0044 | Service Tax | 3,238.64 | 5,179.41 | 812.66 | 3.00 | 9233.71 | 1,333.20 | 416.08 | 141.95 | 13.33 | 1,904.56 | 11,138.27 |
| | Total | 49,973.19 | 116,242.78 | 19,687.78 | 2,106.46 | 188,010.21 | 29,294.45 | 15,988.56 | 13,821.40 | 2,328.33 | 61,432.74 | 249,442.95 |

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