

TAX REVENUES RAISED BUT NOT REALISED (Principal Taxes)
(Under Rule 6 of the FRBM Rules, 2004)

(As at the end of Reporting Year 2023-24)

Major Head	Description	Amounts under dispute					Amounts not under dispute					Grand Total
		₹ crore)					₹ crore)					
		Over 1	Over 2	Over 5	Over 10	Total	Over 1	Over 2	Over 5	Over 10	Total	
		Year but	Years but	Years but	Years		Year but	Years but	Years but	Years		
		less than 2	less than 5	less than			less than 2	less than 5	less than			
		Years	Years	10 Years		Years	Years	10 Years				
	Taxes on Income & Expenditure	3,77,145.65	6,90,855.17	2,38,350.04	29,888.50	13,36,239.36	4,53,490.14	5,49,707.28	2,82,305.23	2,37,139.67	15,22,642.32	28,58,881.68
0020	Corporation Tax	2,05,209.18	4,38,318.57	1,45,254.31	17,701.79	8,06,483.85	1,77,121.13	2,36,809.03	1,23,690.54	52,615.86	5,90,236.56	13,96,720.41
0021	Taxes on Income other than Corp. Tax	1,71,936.47	2,52,536.60	93,095.73	12,186.71	5,29,755.51	2,76,369.01	3,12,898.25	1,58,614.69	1,84,523.81	9,32,405.76	14,62,161.27
	Taxes on Commodities & services	50,596.83	71,689.37	66,253.49	14,953.45	2,03,493.14	16,100.95	15,720.60	10,184.70	6,525.46	48,531.71	2,52,024.85
0005	Central Goods and Service Tax (CGST)	3,795.26	814.73	513.49	786.45	5,909.93	7,082.48	6,673.32	54.00	1.00	13,810.80	19,720.73
0008	Integrated Goods and Service Tax (IGST)	572.57	186.64	-	-	759.21	430.47	30.28	1.70	5.46	467.91	1,227.12
0037	Customs	18,666.00	7,764.00	9,270.00	3,507.00	39,207.00	3,369.00	3,238.00	2,696.00	1,634.00	10,937.00	50,144.00
0038	Union Excise	9,862.00	17,089.00	21,495.00	6,725.00	55,171.00	580.00	1,603.00	2,985.00	4,374.00	9,542.00	64,713.00
0044	Service Tax	17,701.00	45,835.00	34,975.00	3,935.00	1,02,446.00	4,639.00	4,176.00	4,448.00	511.00	13,774.00	1,16,220.00
	Total	4,27,742.48	7,62,544.54	3,04,603.53	44,841.95	15,39,732.50	4,69,591.09	5,65,427.88	2,92,489.93	2,43,665.13	15,71,174.03	31,10,906.53

Note: The prominent reason for Tax Revenues raised but not realized in Amount not under dispute category are, no assets or inadequate assets for recovery, Assessee are not traceable etc.