Accts. F. 258 A

Government of Mauritius

Return of Arrears of Revenue

(To be submitted to the Financial Secretary together with the approved Application for Approval to Write off Irrecoverable Arrears of Revenue in respect of the half-years ending 30 June and 31 December, not later than 30 September and 31March, respectively. A copy of the Return of Arrears of Revenue should be submitted to the Accountant-General by those dates)

Ministry/Department: …… **Reference:** …… **Half year ended:** …… **Revenue Item Code:** ……..

Accounting Officer: …… **Name:** …….. **Date**: …….

Column 1 Total Arrears outstanding at the end of the previous half-year recapitulated as under		**Column 2** Amount collected, adjusted and/or written off in respect of arrears for each of the years shown in column 1				**Column 3** Amount still outstanding on account of arrears in column 1, as detailed below:	**Column 4** Arrears contracted since the end of the previous half-year and still outstanding	**Column 5** Total amount of arrears outstanding at the end of the present half-year (column 3 & 4)
Year *	**Rs**	**Collected**	**Adjusted**	**Written off**	**Total**	**Rs**	**Rs**	**Rs**
30 June 2005 & Previous yrs								
30 June 2006								
30 June 2007								
30 June 2008								
30 June 2009								
31 Dec 2009								

*** Years mentioned are indicative only**

Ledger/Cause Book Folio	**Details of arrears shown in Column 3**	**Debtor**	**Arrears Rs**	**Costs Rs**	**Total Rs**	**Outstanding since**	**Reasons for non-collection**	**Action taken**

Ledger/Cause Book Folio	Details of arrears shown in Column 3	Debtor	Arrears Rs	Costs Rs	Total Rs	Outstanding since	Reasons for non-collection	Action taken