

## SCHEDULE 11 ESTATE DUTY – DUTY ASSESSED AND COLLECTIONS FOR THE YEAR ENDED 31 MARCH 2008

	Assessments issued before 1 April 2007	Assessments issued in 2007–08					Additional Assessment	Total
		Original Assessments						
		Estates valued under \$2m	Estates valued \$2m to \$4m	Estates valued \$4m to \$10m	Estates valued \$10m to \$20m	Estates valued over \$20m		
	(\$'000)	(\$'000)	(\$'000)	(\$'000)	(\$'000)	(\$'000)	(\$'000)	(\$'000)
Outstanding charges brought forward from 2006–07	288,928	–	–	–	–	–	–	288,928
Less: Amount discharged	17,145	–	–	–	–	–	–	17,145
Net outstanding charges brought forward from 2006–07	271,783	–	–	–	–	–	–	271,783
Net duty assessed	0	6	0	21,928	83,521	783,987	19,361	908,803
Penalties charged	0	2	0	585	1,405	13,284	418	15,694
Interest charged	6,579	28	0	9,842	20,797	155,552	2,913	195,711
Total amount payable	278,362	36	0	32,355	105,723	952,823	22,692	1,391,991
Less: Amount paid on account before 1 April 2007	0	0	0	21,089	73,950	712,453	17,438	824,930
Net duty, penalties and interest payable in 2007–08	278,362	36	0	11,266	31,773	240,370	5,254	567,061
Less: Outstanding charges carried forward to 2008–09	201,930	0	0	4,487	12,929	123,837	234	343,417
Net duty, penalties and interest paid in 2007–08	76,432	36	0	6,779	18,844	116,533	5,020	223,644
Add: Duty and interest paid on account in respect of assessments to be issued in subsequent years	0	0	0	14,268	33,724	81,717	0	129,709
<b>Total collections in 2007–08</b>	<b>76,432</b>	<b>36</b>	<b>0</b>	<b>21,047</b>	<b>52,568</b>	<b>198,250</b>	<b>5,020</b>	<b>353,353</b>