

SCHEDULE 11 ESTATE DUTY — DUTY ASSESSED AND COLLECTIONS FOR THE YEAR ENDED 31 MARCH 2009

	Assessments issued before 1 April 2008	Assessments issued in 2008-09						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 2007-08	343,417	-	-	-	-	-	-	343,417	
Less: Amount discharged	5,349	-	-	-	-	-	-	5,349	
Net outstanding charges brought forward from 2007-08	338,068	-	-	-	-	-	-	338,068	
Net duty assessed	0	187	0	7,469	39,309	368,912	2,286	418,163	
Penalties charged	0	78	0	701	1,269	5,405	85	7,538	
Interest charged	6,193	469	0	2,946	11,280	55,586	1,508	77,982	
Total amount payable	344,261	734	0	11,116	51,858	429,903	3,879	841,751	
Less: Amount paid on account before 1 April 2008	0	421	0	6,133	34,607	402,826	991	444,978	
Net duty, penalties and interest payable in 2008-09	344,261	313	0	4,983	17,251	27,077	2,888	396,773	
Less: Outstanding charges carried forward to 2009-10	205,741	0	0	3,468	9,908	16,396	2,211	237,724	
Net duty, penalties and interest paid in 2008-09	138,520	313	0	1,515	7,343	10,681	677	159,049	
Add: Duty and interest paid on account in respect of assessments to be issued in subsequent years	0	0	0	1,015	4,908	11,001	0	16,924	
Total collections in 2008-09	138,520	313	0	2,530	12,251	21,682	677	175,973	