

## SCHEDULE 11 ESTATE DUTY – DUTY ASSESSED AND COLLECTIONS FOR THE YEAR ENDED 31 MARCH 2004

	Assessments issued before 1 April 2003	Assessments issued in 2003-04						Additional Assessments	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			
Outstanding charges brought forward from 2002-03	(\$'000) 263,396	(\$'000) –	(\$'000) –	(\$'000) –	(\$'000) –	(\$'000) –	(\$'000) –	<b>(\$'000) 263,396</b>	
Less: Amount discharged	9,170	–	–	–	–	–	–	<b>9,170</b>	
Net outstanding charges brought forward from 2002-03	254,226	–	–	–	–	–	–	<b>254,226</b>	
Net duty assessed	–	32	250	46,254	216,832	877,965	7,836	<b>1,149,169</b>	
Penalties charged	–	10	–	2,484	3,918	19,333	230	<b>25,975</b>	
Interest charged	5,370	72	304	12,995	34,040	148,512	1,712	<b>203,005</b>	
Total amount payable	259,596	114	554	61,733	254,790	1,045,810	9,778	<b>1,632,375</b>	
Less: Amount paid on account before 1 April 2003	–	104	554	38,326	190,411	816,045	5,046	<b>1,050,486</b>	
Net duty, penalties and interest payable in 2003-04	259,596	10	0	23,407	64,379	229,765	4,732	<b>581,889</b>	
Less: Outstanding charges carried forward to 2004-05	132,381	–	–	15,333	43,521	141,125	3,149	<b>335,509</b>	
Net duty, penalties and interest paid in 2003-04	127,215	10	0	8,074	20,858	88,640	1,583	<b>246,380</b>	
Add: Duty and interest paid on account in respect of assessments to be issued in subsequent years	–	4,004	–	9,266	40,234	1,155,371	–	<b>1,208,875</b>	
<b>Total collections in 2003-04</b>	<b>127,215</b>	<b>4,014</b>	<b>0</b>	<b>17,340</b>	<b>61,092</b>	<b>1,244,011</b>	<b>1,583</b>	<b>1,455,255</b>	