

**SOUTHERN PROVINCIAL COUNCIL**

**PROVINCIAL REVENUE REPORT FOR THE YEAR : 2021**

<b>Revenue Code</b>	<b>Rev. Category</b>	<b>Estimate</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>
1002-04-03	Toddy Tavern Rents	3,700,000.00	100.00	150.00	467,660.92	275,000.00	275,272.00
1002-04-04	Toddy Tapping Licence Fees	300,000.00	4,086.00	5,529.49	1,300.00	700.00	150.00
1002-04-05	Local Liquor Tavern Rents	40,000,000.00	590,201.00	574,700.00	4,129,999.99	188,998.45	75,000.00
1002-04-06	Foreign Liquor Tavern Rents	90,000,000.00	3,831,827.34	1,682,887.66	3,880,493.15	957,600.00	-
1002-07-01	Stamp Duty on Transfer of Properties	2,000,000,000.00	181,049,258.07	207,178,208.18	310,078,235.55	234,107,726.86	133,603,836.08
1002-07-02	Stamp Duty on Court Documents	9,600,000.00	676,392.50	1,217,268.00	1,155,715.50	37,385.00	548,888.00
1002-09-00	Turnover Tax (Whole Sale and Retail Trade)	-	-	-	-	-	-
1003-07-09	Other Licence Fees	300,000.00	10.00	360.00	1,092.00	1,142.00	-
1003-07-10	Charges From Pawn Brokers	1,025,000.00	154,000.00	239,000.00	146,000.00	65,500.00	14,500.00
2003-02-06	Charges under Fauna & Flora Protection Act	-	200.00	900.00	400.00	-	100.00
2003-02-28	Fees on Registration of Dealers in Drugs	2,700,000.00	437,420.52	477,367.46	1,064,564.55	313,084.25	34,185.00
2003-02-30	Taxes on Mineral Products	6,300,000.00	918,135.88	155,072.50	166,421.50	437,407.75	161,460.00
2003-03-01	Court Fines	713,659,000.00	87,467,290.03	12,329,145.00	75,519,266.67	32,561,780.79	21,603,794.09
<b>Total</b>		<b>2,867,584,000.00</b>	<b>275,128,921.34</b>	<b>223,860,588.29</b>	<b>396,611,149.83</b>	<b>268,946,325.10</b>	<b>156,317,185.17</b>

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Revenue Code	Rev. Category	Total Revenue	Refund Cross Entry	Transfers	Net Revenue
1002-04-03	Toddy Tavern Rents	1,018,182.92		-	1,018,182.92
1002-04-04	Toddy Tapping Licence Fees	11,765.49	5,229.49	-	6,536.00
1002-04-05	Local Liquor Tavern Rents	5,558,899.44	3,998.45	-	5,554,900.99
1002-04-06	Foreign Liquor Tavern Rents	10,352,808.15		-	10,352,808.15
1002-07-01	Stamp Duty on Transfer of Properties	1,066,017,264.74	896,342.75	-	1,065,120,921.99
1002-07-02	Stamp Duty on Court Documents	3,635,649.00		-	3,635,649.00
1002-09-00	Turnover Tax (Whole Sale and Retail Trade)	-		-	-
1003-07-09	Other Licence Fees	2,604.00		-	2,604.00
1003-07-10	Charges From Pawn Brokers	619,000.00	100,000.00	-	519,000.00
2003-02-06	Charges under Fauna & Flora Protection Act	1,600.00		-	1,600.00
2003-02-28	Fees on Registration of Dealers in Drugs	2,326,621.78		-	2,326,621.78
2003-02-30	Taxes on Mineral Products	1,838,497.63		-	1,838,497.63
2003-03-01	Court Fines	229,481,276.58	137,500.00	-	229,343,776.58
<b>Total</b>		<b>1,320,864,169.73</b>	<b>1,143,070.69</b>	-	<b>1,319,721,099.04</b>