

SCHEDULE 10 ESTATE DUTY — DUTY ASSESSED AND COLLECTIONS FOR THE YEAR ENDED 31 MARCH 2010

	Assessments issued before 1 April 2009	Assessments issued in 2009-10						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 2008-09	237,724	-	-	-	-	-	-	237,724	
Less: Amount discharged	22,957	-	-	-	-	-	-	22,957	
Amount written-off as irrecoverable	4,348	-	-	-	-	-	-	4,348	
Net outstanding charges brought forward from 2008-09	210,419	-	-	-	-	-	-	210,419	
Outstanding charges adjustment	10,978	0	0	0	0	0	0	10,978	
Net duty assessed	0	3,469	0	2,383	18,948	150,719	1,469	176,988	
Penalties charged	0	960	0	94	1,342	2,218	0	4,614	
Interest charged	5,132	4,897	0	1,251	6,368	22,418	506	40,572	
Total amount payable	226,529	9,326	0	3,728	26,658	175,355	1,975	443,571	
Less: Amount paid on account before 1 April 2009	0	7,799	0	1,113	4,794	155,380	488	169,574	
Net duty, penalties and interest payable in 2009-10	226,529	1,527	0	2,615	21,864	19,975	1,487	273,997	
Less: Outstanding charges carried forward to 2010-11	172,885	0	0	1,570	13,778	6,060	4	194,297	
Net duty, penalties and interest paid in 2009-10	53,644	1,527	0	1,045	8,086	13,915	1,483	79,700	
Add: Duty and interest paid on account in respect of assessments to be issued in subsequent years	0	1,054	0	6,320	43,189	54,776	0	105,339	
Total collections in 2009-10	53,644	2,581	0	7,365	51,275	68,691	1,483	185,039	