## NOTES TO THE ACCOUNTS

1	Income	Tox
1.	income	I ax

	•									_	\$(000)	\$(000)	\$(00
Company												344,814	216,60
Company Fringe benefit tax	• • •	• • •			• •				• •			97,715	77.04
Individuals										• •		4,475,654	4,596,82
Miscellaneous										• • •		74,354	61,0
													,
												\$4,992,537	\$4,951,54
Income tax is net of Refunds to exporter months ended 30 1986.	s in term Septemb	s of the	e Incor 7 and	ne Tax \$116,6	Act 1 95,674	976 we for th	re \$11: e corre	<b>5,949,3</b> espond	20 for ing pe	the six riod in			
etails of other direct		are as	follow									22.072	157
Estate and gift duty	• •	• •	• •	• •	• •	• •	• •	• •	• •	• •		22,062	15,78
Land tax						• •						3,582	1,7
Property speculation	ı tax							••	••	••		••	1
												\$25,644	\$17,7
													<b>41</b> ,,,,
ther Indirect Taxatio		on are	as follo	ouve.									
etails of other indire				) W 3.									
Domestic air travel	tax		<b>u</b> o 10110									5	
Domestic air travel Energy resources lev	tax ′y		•									5 40,361	
Domestic air travel Energy resources lev Film hire tax	tax ′y							• •	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·			
Domestic air travel Energy resources lev Film hire tax Gaming duties—	tax ⁄y		•••	•••				••	•••		22 792	40,361	43,2
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator	tax ⁄y		•••						•••		23,783	40,361	43,2; 34,68
Domestic air travel Energy resources lev Film hire tax Gaming duties—	tax ⁄y		•••	•••				••			23,783 2,983	40,361	43,23 34,68
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator	tax ⁄y		•••									40,361	43,2; 34,68
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery	tax 'y		••			••		• •				40,361  26,766	9,59 43,23 34,68 5,02
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery International depart	tax 'y		•••									40,361	43,2 34,6 5,0
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery  International depart Instrument duty—	tax 'y ure tax					••					2,983	40,361  26,766	43,23 34,61 5,02 9,80
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery  International depart Instrument duty— Stamp duty	tax 'y  ure tax					••		• •				40,361  26,766	43,23 34,66 5,02 9,80 78,7
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery  International depart Instrument duty—	tax 'y  ure tax										2,983	40,361  26,766 (4)	43,2 34,6 5,0
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery  International depart Instrument duty— Stamp duty Cheque duty	tax 'y ure tax					•••					2,983	40,361  26,766	43,2 34,6 5,0 9,8 78,7 8,7
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery  International depart Instrument duty— Stamp duty Cheque duty  Motor spirits tax	tax 'y ure tax									:: <u>-</u> :: <u>-</u>	2,983	40,361  26,766 (4) 120,928 	43,2 34,6 5,0 9,8 78,7 8,7
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery  International depart Instrument duty— Stamp duty Cheque duty  Motor spirits tax less refunds	tax 'y ure tax										2,983	40,361  26,766 (4) 120,928 (52)	43,2 34,6 5,0 9,8 78,7 8,7 105,2 (9
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery  International depart Instrument duty— Stamp duty Cheque duty  Motor spirits tax less refunds Motor vehicles, fees	tax 'y ure tax and cha										2,983	40,361  26,766 (4) 120,928  (52) 57,248	43,2 34,6 5,0 9,8 78,7 8,7 105,2 (9) 58,8
Domestic air travel Energy resources lev Film hire tax Gaming duties— Totalisator Lottery  International depart Instrument duty— Stamp duty Cheque duty  Motor spirits tax less refunds	tax 'y ure tax and cha										2,983	40,361  26,766 (4) 120,928 (52)	43,23 34,66 5,02 9,80 78,7