

## ANNEX-5

**TAX REVENUES RAISED BUT NOT REALISED (Principal Taxes)***(Under Rule 6 of the FRBM Rules, 2004)**(As at the end of Reporting Year 2017-2018)*

Major Head	Description	Amounts under dispute (₹ crore)					Amounts not under dispute (₹ crore)					Grand Total
		Over 1 year but less than 2 years	Over 2 years but less than 5 years	Over 5 years but less than 10 years	Over 10 years	Total	Over 1 year but less than 2 years	Over 2 years but less than 5 years	Over 5 years but less than 10 years	Over 10 years	Total	
	<b>Taxes on Income &amp; Expenditure</b>	<b>313387</b>	<b>271319</b>	<b>26384</b>	<b>12449</b>	<b>623539</b>	<b>72030</b>	<b>28595</b>	<b>5381</b>	<b>2745</b>	<b>108751</b>	<b>732290</b>
0020	Corporation Tax	219739	160537	15483	3429	399188	44857	19881	2905	1837	69480	468668
0021	Taxes on Income other than Corp. Tax	93648	110782	10901	9020	224351	27173	8714	2476	908	39271	263622
	<b>Taxes on Commodities &amp; services</b>	<b>42121</b>	<b>75862</b>	<b>30944</b>	<b>4856</b>	<b>153783</b>	<b>2268</b>	<b>4018</b>	<b>3799</b>	<b>3499</b>	<b>13584</b>	<b>167367</b>
0005	Central Goods and Services Tax (CGST)	...	...	...	...	...	...	...	...	...	...	...
0008	Integrated Goods and Services Tax (IGST)	...	...	...	...	...	...	...	...	...	...	...
0037	Customs	1918	5200	2279	1004	10401	385	818	980	937	3120	13521
0038	Union Excise	16688	23157	11908	3564	55317	705	2242	2238	2512	7697	63014
0044	Service Tax	23515	47505	16757	288	88065	1178	958	581	50	2767	90832
	<b>Total</b>	<b>355508</b>	<b>347181</b>	<b>57328</b>	<b>17305</b>	<b>777322</b>	<b>74298</b>	<b>32613</b>	<b>9180</b>	<b>6244</b>	<b>122335</b>	<b>899657</b>