TAX REVENUES RAISED BUT NOT REALISED (PRINCIPAL TAXES)

(Under Rule 6 of the FRBM Rules, 2004)

(As at the end of Reporting Year 2024-25)

Major Head	Description	Amounts under dispute (₹ crore)					Amounts not under dispute (₹ crore)					
		Over 1 Year but less than 2 Years	Over 2 Year but less than 5 Years	Over 5 Year but less than 10 Years	Over 10 Years	Total	Over 1 Year but less than 2 Years	Over 2 Year but less than 5 Years	Over 5 Year but less than 10 Years	Over 10 Years	Total	Grand Total
	Taxes on Income & Expenditure	**5,55,100.88**	**6,31,535.02**	**3,33,421.19**	**56,803.45**	**15,76,860.54**	**7,57,521.81**	**6,12,555.95**	**3,98,540.03**	**2,29,313.41**	**19,97,931.20**	**35,74,791.74**
0020	Corporation Tax	2,98,729.35	3,69,248.95	2,12,297.43	32,381.28	**9,12,657.01**	2,56,799.74	2,56,863.18	1,41,897.54	74,111.38	**7,29,671.84**	**16,42,328.85**
0021	Taxes on Income other than Corp. Tax	2,56,371.53	2,62,286.07	1,21,123.76	24,422.17	**6,64,203.53**	5,00,722.07	3,55,692.77	2,56,642.49	1,55,202.03	**12,68,259.36**	**19,32,462.89**
	Taxes on Commodities & services	**54,207.33**	**75,161.85**	**66,219.92**	**16,398.00**	**2,11,987.10**	**19,439.20**	**16,653.96**	**9,213.53**	**7,643.00**	**52,949.69**	**2,64,936.79**
0005	Central Goods and Service Tax (CGST)	7,682.98	2,202.84	28.33	-	**9,914.15**	4,369.94	696.25	21.69	-	**5,087.88**	**15,002.03**
0008	Integrated Goods and Service Tax (IGST)	2,031.35	173.01	0.59	-	**2,204.95**	1,498.26	130.71	0.84	-	**1,629.81**	**3,834.76**
0037	Customs	17,373.00	9,082.00	9,425.00	4,802.00	**40,682.00**	4,842.00	4,075.00	3,242.00	2,281.00	**14,440.00**	**55,122.00**
0038	Union Excise	8,272.00	15,211.00	19,691.00	7,068.00	**50,242.00**	1,375.00	2,178.00	2,913.00	4,501.00	**10,967.00**	**61,209.00**
0044	Service Tax	18,848.00	48,493.00	37,075.00	4,528.00	**1,08,944.00**	7,354.00	9,574.00	3,036.00	861.00	**20,825.00**	**1,29,769.00**
	Total	**6,09,308.21**	**7,06,696.87**	**3,99,641.11**	**73,201.45**	**17,88,847.64**	**7,76,961.01**	**6,29,209.91**	**4,07,753.56**	**2,36,956.41**	**20,50,880.89**	**38,39,728.53**

Note: The prominent reason for Tax Revenue raised but not realized are, pending write off, no assets or inadequate assets for recovery (to the extent of inadequacy), Assessee are not traceable, protective demand, companies in liquidation, cases before settlement commission, demand stayed by Courts/ITAT/IT authorities etc.