



MONTHLY REVENUE COLLECTION

JANUARY 2014

1.31 billion

Total Revenue Collection (MVR) for January 2014, inclusive of USD Collection

38.4 million

US Dollar Revenue Collection (USD) for January 2014

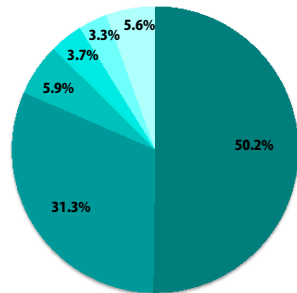
+24.5%

Total Revenue Collection Compared to January 2013

+3.7%

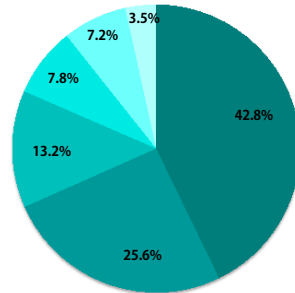
Total Revenue Collection Compared to Forecast for January 2014

Contribution to Total Revenue



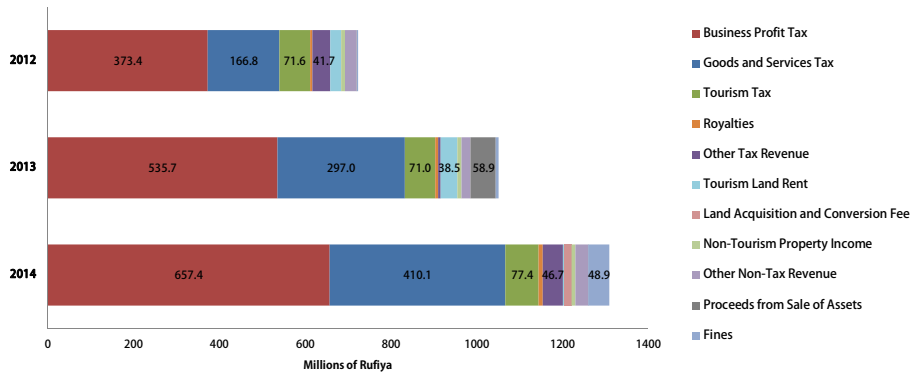
- Business Profit Tax
- Goods and Services Tax
- Tourism Tax
- Fines
- Airport Service Charge
- Others

Contribution to US\$ Revenue



- Goods and Services Tax
- Business Profit Tax
- Tourism Tax
- Fines
- Airport Service Charge
- Others

January Revenue Collection



Royalties: Duty Free Royalty, Fishing Royalty, Foreign Investment Royalty, Fuel Re-Export Royalty, Re-Export Royalty, Skipjack Industry Royalty, Yellowfin Tuna Export Royalty

Other Tax Revenue: Airport Service Charge, Bank Profit Tax, Land Sales Tax, Revenue Stamp

Non-Tourism Property Income: Commercial Land Rent, Government Buildings Rent, Long-Term Agricultural Leased Islands Rent, Rent from Floating Jetty, Rent from Land for Industry, Uninhabited Islands Administration Fee, Uninhabited Islands Rent

Other Non-Tax Revenue: Company Annual Fee, Company Registration Fee, Co-operative Society Annual Fee, Flat Maintenance Fee, Foreign Business Fee, Foreign Investment Administration Annual Fee, Import Trade Fee, Partnership Annual Fee, Partnership Registration Fee, Resident Permit, Restaurant, Café, Canteen Fee, Trade Registry Fee, Vehicle Fee, Vessel Fee, Reimbursement from Previous Year Budget

Proceeds from Sale of Assets: Sale of Government Buildings, Sale of Government Land, Sale of Items at Auction

		January			Share of Revenue
		MVR	USD	Total (MVR)	
Airport Service Charge	2014 →	0	2,778,322	42,674,987	↑ 3.3%
	2013 →	0	149,498	2,296,230	0.2%
Bank Profit Tax	2014 →	0	0	0	0.0%
	2013 →	0	0	0	0.0%
Business Permits	2014 →	4,417,010	6,000	4,508,850	↓ 0.3%
	2013 →	4,958,320	0	4,958,320	0.5%
Import Trade Fee	2014 →	1,778,860	0	1,778,860	↓ 0.1%
	2013 →	2,046,605	0	2,046,605	0.2%
Company Annual Fee	2014 →	1,372,000	0	1,372,000	↓ 0.1%
	2013 →	1,470,000	0	1,470,000	0.1%
Trade Registry Fee	2014 →	406,700	0	406,700	↑ 0.0%
	2013 →	374,000	0	374,000	0.0%
Foreign Business Fee	2014 →	397,500	0	397,500	↓ 0.0%
	2013 →	517,500	0	517,500	0.0%
Company Registration Fee	2014 →	94,010	0	94,010	↓ 0.0%
	2013 →	171,455	0	171,455	0.0%
Restaurant, Café, Canteen Fee	2014 →	319,200	0	319,200	↓ 0.0%
	2013 →	332,200	0	332,200	0.0%
Other Business Permits	2014 →	48,740	6,000	140,580	↑ 0.0%
	2013 →	46,560	0	46,560	0.0%
Business Profit Tax	2014 →	506,788,342	9,816,951	657,424,346	↑ 50.2%
	2013 →	409,811,357	8,201,127	535,705,366	50.9%
BPT	2014 →	466,780,652	9,816,951	617,416,655	↑ 47.1%
	2013 →	388,599,985	8,201,127	514,493,995	48.9%
Withholding Tax	2014 →	40,007,691	0	40,007,691	↑ 3.1%
	2013 →	21,211,371	0	21,211,371	2.0%
Fines	2014 →	2,914,708	2,997,026	48,948,894	↑ 3.7%
	2013 →	3,428,097	214,507	6,710,019	0.6%
Goods and Services Tax	2014 →	158,161,262	16,439,212	410,105,484	↑ 31.3%
	2013 →	133,017,442	10,695,225	296,966,980	28.2%
Goods and Services Tax (General)	2014 →	158,161,262	0	158,161,262	↑ 12.1%
	2013 →	133,017,442	0	133,017,442	12.6%
Goods and Services Tax (Tourism Sector)	2014 →	0	16,439,212	251,944,222	↑ 19.2%
	2013 →	0	10,695,225	163,949,538	15.6%
Land Acquisition and Conversion Fee	2014 →	0	1,105,511	16,899,320	↑ 1.3%
	2013 →	0	0	0	0.0%
Land Sales Tax	2014 →	487,800	0	487,800	↑ 0.0%
	2013 →	267,345	0	267,345	0.0%
Non-Tourism Property Income	2014 →	8,931,277	0	8,931,277	↓ 0.7%
	2013 →	9,810,200	0	9,810,200	0.9%
Commercial Land Rent	2014 →	5,945,425	0	5,945,425	↓ 0.5%
	2013 →	7,461,954	0	7,461,954	0.7%
Government Buildings Rent	2014 →	534,606	0	534,606	↑ 0.0%
	2013 →	414,911	0	414,911	0.0%
Industrial Land Rent	2014 →	559,705	0	559,705	↑ 0.0%
	2013 →	498,596	0	498,596	0.0%
Long-term Agricultural Leased Islands Rent	2014 →	1,661,566	0	1,661,566	↑ 0.1%
	2013 →	1,101,592	0	1,101,592	0.1%
Uninhabited Islands Rent	2014 →	211,975	0	211,975	↓ 0.0%
	2013 →	315,148	0	315,148	0.0%
Other Non-Tourism Property Income	2014 →	18,000	0	18,000	0.0%
	2013 →	18,000	0	18,000	0.0%
Proceeds from Sale of Assets	2014 →	356,013	0	356,013	↓ 0.0%
	2013 →	661,541	3,804,755	58,939,447	5.6%
Sale of Government Land	2014 →	279,364	0	279,364	↓ 0.0%
	2013 →	594,834	3,804,755	58,872,739	5.6%
Other Proceeds from Sale of Assets	2014 →	76,649	0	76,649	↑ 0.0%
	2013 →	66,707	0	66,707	0.0%
Resident Permit	2014 →	19,286,470	0	19,286,470	↑ 1.5%
	2013 →	11,393,550	0	11,393,550	1.1%
Revenue Stamp	2014 →	3,566,707	0	3,566,707	↑ 0.3%
	2013 →	3,418,199	0	3,418,199	0.3%
Royalties	2014 →	9,625,515	7,901	9,746,032	↑ 0.7%
	2013 →	6,676,859	27,984	7,106,104	0.7%
Duty Free Royalty	2014 →	6,553,726	5,318	6,634,778	↑ 0.5%
	2013 →	3,750,308	25,429	4,140,393	0.4%
Fuel Re-export Royalty	2014 →	3,058,418	2,583	3,097,883	↑ 0.2%
	2013 →	2,926,551	2,554	2,965,712	0.3%
Other Royalties	2014 →	13,371	0	13,371	↑ 0.0%
	2013 →	0	0	0	0.0%
Tourism Land Rent	2014 →	299,232	207,399	3,480,953	↓ 0.3%
	2013 →	335,300	2,494,347	38,546,424	3.7%
Tourism Tax	2014 →	0	5,053,557	77,384,999	↑ 5.9%
	2013 →	0	4,640,621	71,028,409	6.8%
Vehicle Fee	2014 →	4,784,984	0	4,784,984	↑ 0.4%
	2013 →	3,909,276	0	3,909,276	0.4%
Vessel Fee	2014 →	922,127	0	922,127	↑ 0.1%
	2013 →	700,398	0	700,398	0.1%
Others	2014 →	0	0	0	0.0%
	2013 →	0	0	0	0.0%
	2014 →	720,541,446	38,411,880	1,309,509,242	↑
	2013 →	588,387,884	30,228,065	1,051,756,267	

Disclaimer: The figures in this report indicate revenue collected by MIRA during the month. Revenue collected by island and atoll councils on behalf of MIRA appear on the revenue report pertaining to the month in which such collections are deposited to the Public Bank Account and transaction-level details of such deposits are furnished by the councils. Dishonored cheques are adjusted in the month to which the respective payment belongs.

Note: Arrows indicate movement compared to corresponding period of previous year.

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