

ADJUSTMENT CALCULATIONS FOR 2000/01

	Actual Qty Year to 28/03/01 ml ten litres	Percentage to 28/3/01	Paid during 00/01 including 99/00 adjustment	1999/00 Adjustment	Paid during 2000/01 for 2000/01	Amount should have paid for 2000/01	Adjustment for 2000/01 GST excl.	Adjustment for 2000/01 GST incl.
Total			\$	\$	\$	\$	\$	
WCC	29,419.26	53.311%	12,674,947	308,439	12,366,508	12,390,252	23,744	26,712
UHCC	5,614.77	10.175%	2,420,740	31,716	2,389,024	2,364,723	-24,301	-27,339
HCC	14,259.25	25.840%	5,806,496	-284,906	6,091,402	6,005,444	-85,958	-96,703
PCC	5,890.57	10.674%	2,339,115	-55,249	2,394,364	2,480,880	86,516	97,330
Regional Total	55,183.85	100.000%	23,241,298	0	23,241,298	23,241,298	0	0