

Table ITO.5

Companies assessed without having made a return of taxable profits as at 8 January 2013

	Year of Assessment									
	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11
Under £35,000										
No. of Companies assessed	120	103	103	114	120	159	207	279	436	543
Total assessed (tax payable)	0.3	0.2	0.2	0.3	0.3	0.3	0.4	0.5	0.6	0.6
Total paid	0.2	0.2	0.2	0.2	0.1	0.1	0.3	0.3	0.3	0.5

*Updated 9 January 2013**Source: Income Tax Office*

	Year of Assessment									
	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11
Over £35.000										
No. of companies assessed	4	15	10	9	14	17	19	33	59	105
Total assessed (tax payable)	0.1	0.4	0.3	0.4	0.4	0.5	0.7	0.8	1.4	3.2
Total paid	0.1	0.2	0.3	0.3	0.2	0.2	0.5	0.5	0.9	2.7

*Updated 9 January 2013**Source: Income Tax Office*