

Table ITO.5

Companies assessed without having made a return of taxable profits as at 7 November 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	117	101	99	109	110	148	192	250	348	401
Total assessed (tax payable)	0.3	0.2	0.2	0.3	0.2	0.3	0.4	0.4	0.5	0.5
Total paid	0.2	0.2	0.2	0.2	0.0	0.1	0.2	0.3	0.4	0.3

	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	3	11	11	6	12	15	14	24	48	77
Total assessed (tax payable)	0.1	0.3	0.3	0.2	0.2	0.3	0.4	0.6	1.1	2.6
Total paid	0.1	0.1	0.2	0.2	0.1	0.3	0.4	0.4	0.7	2.3

Updated 23 January 2014

Source: Income Tax Office