

Table ITO.5

**Companies assessed without having made a return of taxable profits**

	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	110	96	96	105	106	134	167	215	285	325
Total assessed (tax payable)	0.2	0.2	0.2	0.3	0.2	0.3	0.3	0.4	0.4	0.4
<b>Total paid</b>	<b>0.2</b>	<b>0.2</b>	<b>0.2</b>	<b>0.2</b>	<b>0.0</b>	<b>0.1</b>	<b>0.2</b>	<b>0.2</b>	<b>0.4</b>	<b>0.2</b>

	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	9	8	6	11	13	13	21	38	53
Total assessed (tax payable)	0.1	0.2	0.2	0.2	0.2	0.3	0.4	0.5	0.8	2.2
<b>Total paid</b>	<b>0.1</b>	<b>0.2</b>	<b>0.2</b>	<b>0.2</b>	<b>0.1</b>	<b>0.2</b>	<b>0.3</b>	<b>0.3</b>	<b>0.5</b>	<b>2.0</b>

*Updated 9 January 2015*

*Source: Income Tax Office*