

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	108	93	93	101	98	122	148	179	269	130
Total assessed (tax payable)	0.2	0.2	0.2	0.2	0.2	0.2	0.3	0.3	0.4	0.4
Total paid	0.2	0.2	0.2	0.2	-	0.1	0.2	0.3	0.3	0.2

	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	9	11	13	21	35	43
Total assessed (tax payable)	0.1	0.2	0.2	0.2	0.2	0.3	0.4	0.5	1.1	2.6
Total paid	0.1	0.2	0.2	0.2	0.1	0.2	0.3	0.3	0.8	1.8

Updated 8 January 2016

Source: Income Tax Office