

Table ITO.5

Companies assessed without having made a return of taxable profits as at 1 November 2018

	Year of Assessment																		
	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11	2011	2012	2013	2014	2015	2016	2017	2018	2019
Under 35,000																			
No. of Companies assessed	102	86	78	79	70	81	85	99	121	125	64	79	78	50	43	21	9	0	0
Total assessed (tax payable)	0.2	0.2	0.2	0.2	0.1	0.1	0.1	0.2	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0	0	0	0
Total paid	0.2	0.2	0.2	0.2	0.1	0.1	0.1	0.1	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Over 35,000																			
No. of Companies assessed	3	7	5	3	3	5	7	5	8	8	11	18	17	17	22	20	14	0	0
Total assessed (tax payable)	0.1	0.2	0.2	0.1	0.1	0.2	0.3	0.2	0.4	0.1	0.1	0.2	1.9	3.7	3.7	0.5	0.2	0.0	0.0
Total paid	0.1	0.2	0.2	0.1	0.1	0.2	0.3	0.2	0.4	0.1	0.1	0.1	1.9	3.7	3.7	0.3	0.2	0.0	0.0

Updated: 10 January 2019

Source: Income Tax Office