

Table ITO.5

**Companies assessed without having made a return of taxable profits as at 11 December 2017**

	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	103	86	81	82	74	91	99	119	156	166
Total assessed (tax payable)	0.2	0.2	0.2	0.2	0.1	0.2	0.2	0.2	0.2	0.2
<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>0.1</b>	<b>0.1</b>	<b>0.0</b>	<b>0.1</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	6	6	3	5	6	8	5	11	12
Total assessed (tax payable)	0.1	0.2	0.2	0.1	0.1	0.2	0.3	0.2	0.6	0.2
<b>Total paid</b>	<b>0.1</b>	<b>0.2</b>	<b>0.2</b>	<b>0.1</b>	<b>0.1</b>	<b>0.2</b>	<b>0.3</b>	<b>0.2</b>	<b>0.5</b>	<b>0.1</b>

Source: Income Tax Office