

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
Under 35,000										
No. of Companies assessed	102	86	78	79	70	81	85	99	121	125
Total assessed (tax payable)	0.2	0.2	0.2	0.2	0.1	0.1	0.1	0.1	0.1	0.1
Total paid	0.2	0.2	0.2	0.2	0.1	0.1	0.1	0.1	0.0	0.1
	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	7	5	3	3	5	7	5	8	8
Total assessed (tax payable)	0.1	0.2	0.2	0.1	0.1	0.2	0.3	0.2	0.4	0.1
Total paid	0.1	0.2	0.2	0.1	0.1	0.2	0.3	0.2	0.4	0.1

Source: Income Tax Office

Updated: 07 December 2018