

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	104	90	89	93	87	111	127	154	212	241
Total assessed (tax payable)	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.3	0.3	0.3
Total paid	0.2	0.2	0.2	0.2	0.0	0.1	0.2	0.2	0.2	0.2
Over 35,000										
No. of Companies assessed	3	8	8	5	7	8	10	14	23	27
Total assessed (tax payable)	0.1	0.2	0.2	0.2	0.1	0.2	0.4	0.4	0.8	0.5
Total paid	0.1	0.2	0.2	0.2	0.1	0.2	0.3	0.3	0.5	0.2

Source: Income Tax Office

Updated 13 January 2017