

Table ITO.5

Companies assessed without having made a return of taxable profits as at 5 January 2021

	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	2020	2021
Under 35,000																					
No. of Companies assessed	101	85	77	77	67	78	75	79	92	95	47	60	57	40	38	22	12	6	4	0	0
Total assessed (tax payable)	0.2	0.2	0.2	0.2	0.1	0.1	0.1	0.1	0.1	0.1	0.0	0.1	0.1	0.0	0.0	0.0	0.0	0.0	0.0	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	0.1	0.0	0.0	0.1	0.1	0.0	0.0	0.0	0.0	0.0
Over 35,000																					
No. of Companies assessed	3	7	5	3	3	5	6	4	5	5	9	13	14	14	20	24	20	6	2	0	0
Total assessed (tax payable)	0.1	0.2	0.2	0.1	0.1	0.2	0.3	0.2	0.4	0.0	0.1	0.1	0.3	0.8	1.4	3.1	4.0	0.1	0.0	0.0	0.0
Total paid	0.1	0.2	0.2	0.1	0.1	0.2	0.3	0.2	0.4	0.0	0.1	0.1	0.3	1.0	1.3	2.8	4.3	0.1	0.0	0.0	0.0

Source: Income Tax Office