

Table ITO.9

## Annual returns of PAYE deductions not submitted by employers

Date	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023
01 October 14	463	-								
31 October 14	396	-								
02 December 14	380	-								
07 January 15	364	-								
02 February 15	354	-								
04 March 15	289	-								
04 May 15	229	-								
01 June 15	215	-								
01 July 15	210	-								
05 August 15	198	1008								
02 September 2015	197	617								
01 October 2015	193	515								
02 November 2015	183	380								
02 December 2015	183	330								
07 January 2016	183	314								
31 January 2016	183	295								
01 March 2016	181	282								
01 April 2016	181	275								
01 May 2016	173	251								
06 June 2016	172	250								
08 July 2016	170	247								
02 August 2016	173	246								
31 August 2016	172	247	608							
30 September 2016	172	245	493							
31 October 2016	172	241	447							
31 November 2016	172	227	410							
31 December 2016	172	194	329							
31 January 2017	142	180	262							
28 February 2017	140	180	259							
31 March 2017	140	180	244							
30 April 2017	136	173	230							
31 May 2017	136	166	193							
30 June 2017	136	165	179							
31 July 2017	-	164	177	1037						
31 August 2017	-	161	172	429						
30 September 2017	-	157	164	281						
31 October 2017	-	152	153	203						
30-Nov-17		151	144	164						
31-Dec-17		151	144	164						
31-Jan-18		144	139	117						
28-Feb-18		138	134	109						
31-Mar-18		136	132	108						
30-Apr-18		135	131	108						
31-May-18		133	130	106						
30-Jun-18		133	130	106						
31-Jul-18		132	129	105						
31-Aug-18			129	105	409					
30-Sep-18			179	155	340					
31-Oct-18			179	155	340					
30-Nov-18			178	155	314					
20-Dec-19			176	153	309					
31-Jan-19			174	152	304					
28 February 2019			174	151	294					
31 March 2019			171	143	257					
30 April 2019			169	142	242					
31 May 2019			158	112	141					
30 June 2019			152	108	137	2618				
31 July 2019			151	105	128	864				
31 August 2019			147	97	122	573				
30 September 2019			144	96	118	406				
31 October 2019			141	93	114	316				
30 November 2019			141	93	111	259				
31 December 2019			140	92	110	249				
31 January 2020			138	92	107	242				
29 February 2020			138	92	107	240				
31 March 2020			138	92	107	239				
30 April 2020			138	92	107	234				
31 May 2020			138	92	107	233				
30 June 2020			44	64	92	194				
31 July 2020			44	55	75	175				
31 August 2020			40	50	70	165				
30 September 2020			40	50	74	160	1890			
31 October 2020			40	45	70	155	1260			
30 November 2020			40	45	70	155	1105			
31 December 2020			40	50	75	155	1055			
31 January 2021			40	50	70	150	855			
28 February 2021			35	34	50	95	720			
31 March 2021			35	35	50	95	654			
30 April 2021			35	30	45	95	615			
31 May 2021			32	30	45	95	600	2620		
30 June 2021			30	30	45	95	584	2620		
31 July 2021			30	30	45	95	518	906		
31 August 2021			30	30	45	95	518	906		
30 September 2021			30	30	45	95	518	906		
31 October 2021			33	32	49	95	518	906		
30 November 2021			33	32	49	95	518	906		
31 December 2021			32	32	47	86	447	730		
31 January 2022			32	32	47	86	447	730		
28 February 2022			32	32	47	86	447	730		
31 March 2022			30	29	46	82	437	700	4000	
30 April 2022			28	29	45	75	354	626	3065	
31 May 2022			28	29	44	73	348	560	3000	
30 June 2022			28	29	44	72	332	500	2907	
31 July 2022									2500	
31 August 2022									2100	
30 September 2022									1800	
31 October 2022									1000	
30 November 2022									710	
31 December 2022									651	
31 January 2023									617	
28 February 2023									586	
31 March 2023										4123
30 April 2023										3659
31 May 2023										2258
30 June 2023										1490
31 July 2023										1222
31 August 2023										769
30 September 2023										691
31 October 2023										655

Updated 13 November 2023

Source: Income Tax Office