

Table ITO.9

Annual returns of PAYE deductions not submitted by employers

Date	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025
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	2,620	-	-	-	-
30 June 2021	30	30	45	95	584	2,620	-	-	-	-
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	4,000	-	-	-
30 April 2022	28	29	45	75	354	626	3,065	-	-	-
31 May 2022	28	29	44	73	348	560	3,000	-	-	-
30 June 2022	28	29	44	72	332	500	2,907	-	-	-
31 July 2022	-	-	-	-	-	-	2,500	-	-	-
31 August 2022	-	-	-	-	-	-	2,100	-	-	-
30 September 2022	-	-	-	-	-	-	1,800	-	-	-
31 October 2022	-	-	-	-	-	-	1,000	-	-	-
30 November 2022	-	-	-	-	-	-	710	-	-	-
31 December 2022	-	-	-	-	-	-	651	-	-	-
31 January 2023	-	-	-	-	-	-	617	-	-	-
28 February 2023	-	-	-	-	-	-	586	-	-	-
31 March 2023	-	-	-	-	-	-	-	4,123	-	-
30 April 2023	-	-	-	-	-	-	-	3,659	-	-
31 May 2023	-	-	-	-	-	-	-	2,258	-	-
30 June 2023	-	-	-	-	-	-	-	1,490	-	-
31 July 2023	-	-	-	-	-	-	-	1,222	-	-
31 August 2023	-	-	-	-	-	-	-	769	-	-
30 September 2023	-	-	-	-	-	-	-	691	-	-
31 October 2023	-	-	-	-	-	-	-	655	-	-
30 November 2023	-	-	-	-	-	-	-	554	-	-
31 December 2023	-	-	-	-	-	-	-	510	-	-
31 January 2024	-	-	-	-	-	-	-	429	-	-
29 February 2024	-	-	-	-	-	-	-	346	-	-
31 March 2024	-	-	-	-	-	-	-	-	4,562	-
30 April 2024	-	-	-	-	-	-	-	-	3,877	-
30 June 2024	-	-	-	-	-	-	-	-	3,544	-
31 July 2024	-	-	-	-	-	-	-	-	1,301	-
31 August 2024	-	-	-	-	-	-	-	-	1,024	-
30 September 2024	-	-	-	-	-	-	-	-	841	-
31 October 2024	-	-	-	-	-	-	-	-	800	-
30 November 2024	-	-	-	-	-	-	-	-	757	-
31 December 2024	-	-	-	-	-	-	-	-	724	-
31 January 2025	-	-	-	-	-	-	-	-	-	3,089
28 February 2025	-	-	-	-	-	-	-	-	-	3,098
31 March 2025	-	-	-	-	-	-	-	-	-	3,106
30 April 2025	-	-	-	-	-	-	-	-	-	3,061
31 May 2025	-	-	-	-	-	-	-	-	-	3,072
30 June 2025	-	-	-	-	-	-	-	-	-	992
31 July 2025	-	-	-	-	-	-	-	-	-	992
31 August 2025	-	-	-	-	-	-	-	-	-	493
30 September 2025	-	-	-	-	-	-	-	-	-	257
31 October 2025	-	-	-	-	-	-	-	-	-	257
30 November 2025	-	-	-	-	-	-	-	-	-	257
31 December 2025	-	-	-	-	-	-	-	-	-	253
31 January 2026	-	-	-	-	-	-	-	-	-	223
28 February 2026	-	-	-	-	-	-	-	-	-	223

Updated 13 March 2026

Source: Income Tax Office