

2.8

Income tax receipts: analysis by type 1999-00 to 2010-11

Amounts: £ million

	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05
Receipts other than self assessment	86,504	95,627	98,515	99,695	107,381	114,992
<i>of which:</i>						
PAYE	79,187	88,950	91,937	94,243	101,389	108,699
Assessed income tax	516	327	295	231	183	194
Tax deduction scheme for interest (TDSI)	2,783	2,674	2,772	2,122	2,092	2,266
Other tax deducted at source	2,115	2,286	1,389	1,160	1,081	1,188
Other receipts	1,903	1,390	2,123	1,938	2,637	2,645
Self Assessment, net of repayments ¹	14,432	15,273	15,281	16,059	15,772	17,141
Repayments other than self assessment ^{2,3}	-7,026	-5,723	-5,803	-6,247	-9,185	-9,213
Total net receipts ⁴	93,910	105,177	107,994	109,507	113,968	122,920

£ million

	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11
Receipts other than self assessment	121,852	133,112	135,269	136,771	128,134	137,800
<i>of which:</i>						
PAYE	113,894	124,799	126,760	128,470	122,584	132,263
Assessed income tax	174	156	208	198	130	80
Tax deduction scheme for interest (TDSI)	2,969	3,124	4,134	4,365	2,676	1,994
Other tax deducted at source	1,400	1,744	1,564	1,615	1,190	1,003
Other receipts	3,416	3,290	2,603	2,122	1,554	2,460
Self Assessment, net of repayments ¹	18,077	20,306	22,443	22,531	21,708	22,108
Repayments other than self assessment ^{2,3}	-9,450	-10,108	-10,388	-11,447	-10,561	-11,959
Total net receipts ⁴	130,480	143,310	147,323	147,856	139,281	147,949

¹ Income tax element only

² Including payments of tax credits

³ Exclusive of Public Expenditure

⁴ Totals may not equal the sum of their components because of rounding

