

2.8

Income tax receipts: analysis by type 2000-01 to 2011-12

Amounts: £ million

	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06
Receipts other than self assessment	95,627	98,515	99,695	107,381	114,992	121,852
<i>of which:</i>						
PAYE	88,950	91,937	94,243	101,389	108,699	113,894
Assessed income tax	327	295	231	183	194	174
Tax deduction scheme for interest (TDSI)	2,674	2,772	2,122	2,092	2,266	2,969
Other tax deducted at source	2,286	1,389	1,160	1,081	1,188	1,400
Other receipts	1,390	2,123	1,938	2,637	2,645	3,416
Self Assessment, net of repayments 1	15,273	15,281	16,059	15,772	17,141	18,077
Repayments other than self assessment 2,3	-5,723	-5,803	-6,247	-9,185	-9,213	-9,450
Total net receipts 4	105,177	107,994	109,507	113,968	122,920	130,480

£ million

	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12
Receipts other than self assessment	133,112	135,269	136,771	128,134	137,800	137,689
<i>of which:</i>						
PAYE	124,799	126,760	128,470	122,584	132,263	132,189
Assessed income tax	156	208	198	130	80	60
Tax deduction scheme for interest (TDSI)	3,124	4,134	4,365	2,676	1,994	1,763
Other tax deducted at source	1,744	1,564	1,615	1,190	1,003	1,463
Other receipts	3,290	2,603	2,122	1,554	2,460	2,215
Self Assessment, net of repayments 1	20,306	22,443	22,531	21,708	22,108	20,334
Repayments other than self assessment 2,3	-10,108	-10,388	-11,447	-10,561	-11,959	-11,797
Total net receipts 4	143,310	147,323	147,856	139,281	147,949	146,227

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

