

Freedom of Information Request

Date of receipt: 14th June 2022

Date of response: 19th July 2022

Freedom of Information request regarding Total Corporate Tax Revenue

Request:

I would like to have the data for total corporate tax revenue every year from 2003 to 2015.

Response provided by the Policy & Resources Committee:

The total corporate income tax revenue figures from 2008 to 2015, inclusive, are already publicly available (2008 is in the 2009 Accounts).

(The States Accounts for 2006 to 2021 inclusive are available online at Accounts - States of Guernsey (gov.gg) <https://www.gov.gg/accounts>.)

Prior to 2008, Income Tax data was not formally split between personal and corporate receipts. The following estimates for prior to 2008 are based on an alternative data source which may not fully align with the formal accounting policies applied in subsequent years.

The estimated corporate income tax revenue figures from 2003 to 2007, inclusive, are as follows:

| | 2003 Estimate £Millions | 2004 Estimate £Millions | 2005 Estimate £Millions | 2006 Estimate £Millions | 2007 Estimate £Millions |
|-------------------------------|--|--|--|--|--|
| Companies (inc. banks) | 116 | 110 | 123 | 109 | 118 |