Table ITO.1

Number of companies assessed for company tax and amount of tax payable in each tax year 2001/2002 to 2009/2010, as at 8

January 2013

No of Companies	1,559	1,556	1,624	1,643	1,612	1,576	1,512	1,615	1,730
Outstanding	0.2	0.5	0.1	0.2	1.5	0.3	0.0	0.1	0.3
Paid	14.4	15.9	22.4	20.6	23.5	25.0	27.3	31.7	28.3
Total	14.6	16.4	22.5	20.8	25.0	25.3	27.3	31.8	28.6
Discharged	17.6	21.9	20.3	17.6	26.2	31.7	29.2	41.6	26.3
Assessed	32.2	38.3	42.8	38.4	51.2	57.0	56.5	73.4	54.9
	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10
	2004/02	2002/02	2002/04	2004/05	2005/06	2006/07	2007/00	2000/00	£ million

Updated 9 January 2013

Source: Income Tax Office