

Table ITO.1

Number of companies assessed for company tax and amount of tax payable in each tax year 2001/2002 to 2010/11

	£ million									
	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11
Assessed	32.2	38.3	42.8	38.5	51.1	57.0	58.6	77.8	66.7	39.3
Discharged	17.6	22.1	20.4	17.8	26.4	32.1	31.5	45.8	34.8	21.6
Total	14.6	16.2	22.4	20.7	24.7	24.9	27.1	32.0	31.9	17.7
Paid	14.5	16.0	22.2	20.4	23.4	24.9	27.3	31.8	28.7	18.3
Outstanding	0.1	0.2	0.2	0.3	-	-	-0.2	0.2	3.1	-
No of Companies	1560	1557	1625	1644	1614	1579	1530	1656	1814	1958

Updated 9 January 2015

Source: Income Tax Office