

Table ITO.1

Updated 08/11/18

**Number of companies assessed for company tax and amount of tax payable in each tax year 2001/2002 to 2010/2011, as at 1 November 2018**

	£ 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	42.9	38.7	51.2	57.2	58.9	78.4	80.8	52.9
Discharged	17.7	22.2	20.6	18.1	26.8	32.5	31.9	46.8	50.9	38.7
<b>Total</b>	<b>14.5</b>	<b>16.1</b>	<b>22.3</b>	<b>20.6</b>	<b>24.4</b>	<b>24.7</b>	<b>27.0</b>	<b>31.6</b>	<b>29.9</b>	<b>14.2</b>
<b>Paid (Assessed)</b>	<b>14.6</b>	<b>15.9</b>	<b>22.2</b>	<b>20.4</b>	<b>23.3</b>	<b>24.8</b>	<b>27.4</b>	<b>31.9</b>	<b>29.4</b>	<b>16.3</b>
Outstanding	-0.1	0.2	0.1	0.2	1.1	-0.1	-0.4	-0.3	0.5	-2.1
<b>No of Companies</b>	<b>1561</b>	<b>1558</b>	<b>1626</b>	<b>1645</b>	<b>1614</b>	<b>1579</b>	<b>1540</b>	<b>1669</b>	<b>1858</b>	<b>2032</b>

Source: Income Tax Office