

Table ITO.1

Updated 13 November 2018

Number of companies assessed for company tax and amount of tax payable in each tax year 2001/2002 to 2010/2011, as at 10 January 2019

	£ million																		
	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11	2011	2012	2013	2014	2015	2016	2017	2018	2019
Assessed	32.2	38.3	42.9	38.7	51.2	57.2	58.9	78.4	80.8	52.9	32.8	55.7	56.4	59.1	58.6	64.1	92.1	2.9	0
Discharged	17.7	22.2	20.6	18.1	26.8	32.5	31.9	46.8	50.9	38.7	12.2	23.1	19.5	19.6	6.8	8.2	37.8	0.3	0
Total	14.5	16.1	22.3	20.6	24.4	24.7	27.0	31.6	29.9	14.2	20.6	32.6	36.9	39.5	51.8	55.9	54.3	2.6	0
Paid (Assessed)	14.6	15.9	22.2	20.4	23.3	24.8	27.4	31.9	29.4	16.3	37.1	62.6	71.4	81.1	102.8	106.5	106.9	3.6	0
Outstanding	-0.1	0.2	0.1	0.2	1.1	-0.1	-0.4	-0.3	0.5	-2.1	-16.5	-30	-34.5	-41.6	-51	-50.6	-52.6	-1	0
No of Companies	1561	1558	1626	1645	1614	1579	1540	1669	1858	2032	1914	2205	2112	2075	2087	2071	1782	291	0

Source: Income Tax Office