

Table ITO.1

Updated 11 December 2017

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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 2017

	£ 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	80.5	52.8
Discharged	17.7	22.2	20.6	18.1	26.6	32.4	31.8	46.6	50.4	38.5
Total	14.5	16.1	22.3	20.6	24.6	24.8	27.1	31.8	30.1	14.3
Paid (Assessed)	14.6	16.0	22.2	20.3	23.3	24.8	27.4	31.9	29.3	16.2
Outstanding	-0.1	0.1	0.1	0.3	1.3	0.0	-0.3	-0.1	0.8	-1.9
No of Companies	1561	1558	1626	1645	1614	1579	1539	1667	1852	2028

Source: Income Tax Office