

Table ITO.1

Updated 5/1/2021

**Number of companies assessed for company tax and amount of tax payable in each tax year 2001/2002 to 2010/2011, as at 31 August 2020**

	£ 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	2020	2021
Assessed	32.2	38.3	42.9	38.7	51.2	57.2	58.9	78.4	80.8	52.9	34.5	58.7	56.8	61.3	61.4	67.5	118.9	99.7	39.5	0.5	0.0
Discharged	17.7	22.2	20.6	18.2	26.8	32.5	31.9	46.9	51.0	38.9	12.3	23.5	42.4	22.0	8.6	10.0	55.3	5.4	5.5	0.0	0.0
<b>Total</b>	<b>14.5</b>	<b>16.1</b>	<b>22.3</b>	<b>20.5</b>	<b>24.4</b>	<b>24.7</b>	<b>27.0</b>	<b>31.5</b>	<b>29.8</b>	<b>14.0</b>	<b>22.2</b>	<b>35.2</b>	<b>14.4</b>	<b>39.3</b>	<b>52.8</b>	<b>57.5</b>	<b>63.6</b>	<b>94.3</b>	<b>34.0</b>	<b>0.5</b>	<b>0.0</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>27.3</b>	<b>31.8</b>	<b>29.4</b>	<b>16.3</b>	<b>40.5</b>	<b>66.5</b>	<b>71.1</b>	<b>80.0</b>	<b>103.9</b>	<b>112.8</b>	<b>136.0</b>	<b>131.8</b>	<b>86.1</b>	<b>0.9</b>	<b>0.0</b>
Outstanding	-0.1	0.2	0.1	0.1	1.1	-0.1	-0.3	-0.3	0.4	-2.3	-18.3	-31.3	-56.7	-40.7	-51.1	-55.3	-72.4	-37.5	-52.1	-0.4	0.0
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.1	0.2	0.3	0.1	0.2	0.2	2.5	2.0	9.2	59.5	72.5	18.7
<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>1671</b>	<b>1861</b>	<b>2036</b>	<b>1930</b>	<b>2225</b>	<b>2140</b>	<b>2128</b>	<b>2183</b>	<b>2256</b>	<b>2232</b>	<b>2175</b>	<b>1496</b>	<b>141</b>	<b>0</b>

Source: Income Tax Office