

Table ITO.1

Number of companies assessed for company tax and amount of tax payable in each tax year 2001/2002 to Year Ending 2022, as at 10 March 2022																					
	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	£ million 2021 2022
Assessed	32.2	38.3	42.9	38.7	51.2	57.2	58.9	78.7	81.1	52.9	34.5	59.3	58.2	62.4	61.9	68.5	120.2	104.2	77.9	45.0	5.6
Discharged	17.7	22.2	20.6	18.2	26.9	32.6	31.9	46.9	51.0	38.9	12.4	23.9	43.8	23.2	8.9	10.2	55.5	9.0	17.4	4.4	0.2
Total	14.5	16.1	22.3	20.5	24.3	24.6	27.0	31.8	30.1	14.0	22.1	35.4	14.4	39.2	53.0	58.3	64.7	95.2	60.5	40.6	5.4
Paid (Assessed)	14.6	15.9	22.2	20.4	23.3	24.8	27.3	32.0	29.5	16.2	40.5	66.5	71.1	79.9	103.6	110.5	134.1	137.3	141.7	92.8	19.1
Outstanding	-0.1	0.2	0.1	0.1	1.0	-0.2	-0.3	-0.2	0.6	-2.2	-18.4	-31.1	-56.7	-40.7	-50.6	-52.2	-69.4	-42.1	-81.2	-52.2	-13.7
Paid (Not Assessed)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.2	0.1	0.1	0.1	0.1	2.4	1.7	2.4	21.4	29.7	59.0
No of Companies	1561	1558	1626	1645	1614	1579	1540	1673	1862	2037	1935	2232	2148	2148	2213	2362	2382	2510	2590	2261	524

Source: Income Tax Office
10/03/2022