

Table ITO.5

Companies assessed without having made a return of taxable profits as at 10 March 2022

	Year of Assessment																					
	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	2022
Under 35,000																						
No. of Companies assessed	101	85	77	76	66	77	74	77	89	91	43	56	55	42	48	76	93	135	165	129	0	0
																						£ million
Total assessed (tax payable)	0.2	0.2	0.2	0.2	0.1	0.1	0.1	0.1	0.1	0.1	0.0	0.1	0.1	0.0	0.1	0.1	0.1	0.1	0.2	0.1	0.0	0.0
Total paid	0.2	0.2	0.2	0.2	0.1	0.1	0.1	0.1	0.1	0.1	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.1	0.0	0.0
Over 35,000																						
No. of Companies assessed	3	7	5	3	3	5	6	4	5	4	7	10	10	11	14	26	26	37	47	32	0	0
																						£ million
Total assessed (tax payable)	0.1	0.2	0.2	0.1	0.1	0.2	0.3	0.2	0.4	0.0	0.0	0.1	0.3	0.8	1.3	3.5	4.0	3.7	4.1	0.9	0.0	0.0
Total paid	0.1	0.2	0.2	0.1	0.1	0.2	0.3	0.2	0.4	-0.1	0.0	0.1	0.3	0.8	1.2	3.3	3.7	3.1	3.7	0.9	0.0	0.0

Source: Income Tax Office
Updated 10/3/2022