

Table ITO.1

Number of companies assessed for company tax and amount of tax payable in each tax year 2001/2002 to Year Ending 2023, as at 18 January 2023

	£ 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	2022	2023
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	68.7	120.4	107.6	90.7	60.1	7.8	-0.2	0.0
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	10.5	55.8	9.5	21.7	9.8	1.6	0.0	0.0
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	58.2	64.6	98.1	69.0	50.3	6.2	-0.2	0.0
Paid (Assessed)	14.6	16.0	22.2	20.4	23.3	24.8	27.3	32.1	29.6	16.3	40.4	66.5	71.1	79.6	103.7	109.2	133.8	138.6	158.5	99.8	53.2	2.9	0.0
Outstanding	-0.1	0.1	0.1	0.1	1.0	-0.2	-0.3	-0.3	0.5	-2.3	-18.3	-31.1	-56.7	-40.4	-50.7	-51.0	-69.2	-40.5	-89.5	-49.5	-47.0	-3.1	0.0
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	1.9	1.2	5.4	23.9	77.0	96.2	12.9
No of Companies	1561	1558	1626	1645	1614	1579	1540	1673	1862	2038	1937	2235	2151	2154	2220	2373	2398	2544	2678	2470	1513	131	0

Source: Income Tax Office
18/01/2023