

Table ITO.1

**Number of companies assessed for company tax and amount of tax payable in each tax year 2001/2002 to Year Ending 2021, as at 16 February 2021**

	£ 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	78.7	81.1	52.9	34.5	59.3	58.2	62.4	61.8	68.4	120.0	103.7	76.2	41.3	1.9
Discharged	17.7	22.2	20.6	18.2	26.9	32.5	31.9	46.9	51.0	38.9	12.4	23.9	43.8	23.2	8.9	10.1	55.5	8.4	15.7	3.5	0.0
<b>Total</b>	<b>14.5</b>	<b>16.1</b>	<b>22.3</b>	<b>20.5</b>	<b>24.3</b>	<b>24.7</b>	<b>27.0</b>	<b>31.8</b>	<b>30.1</b>	<b>14.0</b>	<b>22.1</b>	<b>35.4</b>	<b>14.4</b>	<b>39.2</b>	<b>52.9</b>	<b>58.3</b>	<b>64.5</b>	<b>95.3</b>	<b>60.5</b>	<b>37.8</b>	<b>1.9</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>32.0</b>	<b>29.5</b>	<b>16.2</b>	<b>40.5</b>	<b>66.6</b>	<b>71.2</b>	<b>80.0</b>	<b>103.6</b>	<b>110.6</b>	<b>135.0</b>	<b>138.1</b>	<b>148.3</b>	<b>89.4</b>	<b>3.6</b>
Outstanding	-0.1	0.2	0.1	0.1	1.0	-0.1	-0.3	-0.2	0.6	-2.2	-18.4	-31.2	-56.8	-40.8	-50.7	-52.3	-70.5	-42.8	-87.8	-51.6	-1.7
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	2.3	1.7	2.4	22.4	34.6	75.0
<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>1673</b>	<b>1862</b>	<b>2037</b>	<b>1935</b>	<b>2231</b>	<b>2148</b>	<b>2147</b>	<b>2211</b>	<b>2360</b>	<b>2377</b>	<b>2502</b>	<b>2550</b>	<b>2062</b>	<b>224</b>

Updated 8/12/2021

Source: Income Tax Office