

Table ITO.5

Companies assessed without having made a return of taxable profits as at 8 December 2021

	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
Under 35,000																					
No. of Companies assessed	101	85	76	75	65	76	73	76	88	91	44	57	54	42	47	77	96	142	171	135	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	0.2	0.2	0.2	0.0
Total paid	0.2	0.2	0.2	0.2	0.1	0.1	0.1	0.1	0.0	0.1	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.1	0.0
	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
Over 35,000																					
No. of Companies assessed	3	7	5	3	3	5	6	4	5	4	6	9	11	12	16	27	28	43	52	34	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	3.6	4.2	3.9	4.4	1.0	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	3.9	3.2	3.7	0.8	0.0

Source: Income Tax Office

Updated 8/12/2021