

Table ITO.5

## Companies assessed without having made a return of taxable profits as at 18 January 2023

	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	2023
Under 35,000																							
No. of Companies assessed	101	85	77	76	66	77	74	77	89	91	43	54	52	38	43	68	81	115	144	110	2	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	0.0
<b>Total paid</b>	<b>0.2</b>	<b>0.2</b>	<b>0.2</b>	<b>0.2</b>	<b>0.1</b>	<b>0.1</b>	<b>0.1</b>	<b>0.1</b>	<b>0.1</b>	<b>0.1</b>	<b>0.0</b>	<b>0.1</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
Over 35,000																							
No. of Companies assessed	3	7	5	3	3	5	6	4	5	4	7	9	9	10	13	22	22	29	38	29	4	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	1.2	3.3	3.7	2.9	3.3	0.6	0.0	0.0	0.0
<b>Total paid</b>	<b>0.1</b>	<b>0.2</b>	<b>0.2</b>	<b>0.1</b>	<b>0.1</b>	<b>0.2</b>	<b>0.3</b>	<b>0.2</b>	<b>0.4</b>	<b>0.0</b>	<b>0.0</b>	<b>0.1</b>	<b>0.3</b>	<b>0.8</b>	<b>1.2</b>	<b>3.2</b>	<b>3.5</b>	<b>2.6</b>	<b>3.2</b>	<b>0.6</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>

Source: Income Tax Office  
updated 18/01/2023