

Table ITO.5

## Companies assessed without having made a return of taxable profits as at 13 November 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
<b>Under 35,000</b>																							
No. of Companies assessed	101	85	77	76	66	77	74	76	88	90	43	54	51	36	39	59	73	100	126	97	2	0	0
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	0.0	0.1	0.1	0.1	0.1	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>										
																							£ million
																							0.0
<b>Over 35,000</b>																							
No. of Companies assessed	3	7	5	3	3	5	6	4	5	4	7	9	8	9	11	18	17	21	27	23	6	3	0
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	0.1	0.7	0.9	2.9	2.9	2.0	2.4	0.5	0.1	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>0.1</b>	<b>0.7</b>	<b>0.9</b>	<b>2.9</b>	<b>3.1</b>	<b>1.9</b>	<b>2.3</b>	<b>0.5</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>

Updated 13 November 2023

Source: Income Tax Office