

Table ITO.5
Companies assessed without having made a return of taxable profits as at 13 November 2023

	Year of Assessment																						
	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	2024	2025
Under 35,000																							
No. of Companies assessed	77	76	66	77	74	76	88	90	43	54	51	36	39	59	73	100	126	97	2	-	-	-	
£ million																							
Total assessed (tax payable)	0.2	0.2	0.1	0.1	0.1	0.1	0.1	0.1	-	0.1	0.1	-	-	0.1	0.1	0.1	0.1	0.1	-	-	-	-	
Total paid	0.2	0.2	0.1	0.1	0.1	0.1	0.1	0.1	-	0.1	0.1	-	-	0.1	0.1	0.1	0.1	0.1	-	-	-	-	
	Year of Assessment																						
	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	2024	2025
Over 35,000																							
No. of Companies assessed	5	3	3	5	6	4	5	4	7	9	8	9	11	18	17	21	27	23	6	3	-	-	
£ million																							
Total assessed (tax payable)	0.2	0.1	0.1	0.2	0.3	0.2	0.4	-	-	0.1	0.1	0.7	0.9	2.9	2.9	2.0	2.4	0.5	0.1	-	-	-	
Total paid	0.2	0.1	0.1	0.2	0.3	0.2	0.4	-	-	0.1	0.1	0.7	0.9	2.9	3.1	1.9	2.3	0.5	-	-	-	-	

Updated 19 December 2024

Source: Income Tax Office