

Table ITO.1

Number of companies assessed for company tax and amount of tax payable in each tax year 2003/2004 to Year Ending 2025, as at 2 April 2025

	£ million																						
	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
Assessed	42.9	38.7	51.2	57.2	58.9	78.7	81.1	53.0	34.6	59.4	58.2	62.5	61.9	68.7	120.7	108.4	99.9	134.3	196.4	45.2	56.9	27.6	-
Discharged	20.6	18.2	26.9	32.6	31.9	46.9	51.0	39.0	12.5	23.9	43.9	23.3	8.9	10.9	56.6	10.2	26.7	61.6	156.9	3.6	6.8	0.4	-
Total	22.3	20.5	24.3	24.6	27.0	31.8	30.1	14.0	22.1	35.5	14.3	39.2	53.0	57.8	64.1	98.2	73.2	72.7	39.5	41.6	50.1	27.2	-
Paid (Assessed)	22.2	20.4	23.3	24.8	27.4	32.1	29.6	16.4	40.4	66.5	71.1	79.2	103.5	109.0	133.9	138.5	158.7	122.0	110.9	107.1	120.6	39.3	-
Outstanding	0.1	0.1	1.0	-0.2	-0.4	-0.3	0.5	-2.4	-18.3	-31.0	-56.8	-40.0	-50.5	-51.2	-69.8	-40.3	-85.5	-49.3	-71.4	-65.5	-70.5	-12.1	-
Paid (Not Assessed)	-	-	-	-	-	-	-	0.1	0.2	0.1	0.1	0.1	0.1	2.4	1.9	1.1	1.0	2.9	5.1	24.7	42.8	87.1	122.8
No of Companies	1626	1645	1614	1579	1541	1673	1863	2040	1940	2239	2159	2165	2234	2387	2415	2575	2756	2638	2444	2328	2161	720	-
Updated 2 April 2025																							

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Source: Income Tax Office