

Table ITO.1

Number of companies assessed for company tax and amount of tax payable in each tax year 2005/2006 to Year Ending 2026, as at 13 March 2026

	£ million																					
	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	2026
Assessed	51.2	57.2	58.9	78.7	81.1	53.0	34.6	59.4	58.2	62.5	62.1	68.7	120.9	108.8	100.4	135.2	203.0	82.4	60.2	102.9	32.2	-
Discharged	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	10.4	26.8	61.8	160.6	25.4	8.1	2.1	1.4	-
Total	24.3	24.6	27.0	31.8	30.1	14.0	22.1	35.5	14.3	39.2	53.2	57.8	64.3	98.4	73.6	73.4	42.4	57.0	52.1	100.8	30.8	-
Paid (Assessed)	23.3	24.8	27.4	32.1	29.5	16.3	42.1	69.5	71.1	79.2	103.6	109.1	133.4	138.6	157.7	122.2	112.8	116.8	126.4	203.0	38.3	-
Outstanding	1.0	-0.2	-0.4	-0.3	0.6	-2.3	-20.0	-34.0	-56.8	-40.0	-50.4	-51.3	-69.1	-40.2	-84.1	-48.8	-70.4	-59.8	-74.3	-102.2	-7.5	-
Paid (Not Assessed)	-	-	-	-	-	0.1	0.2	0.1	0.1	0.1	0.1	2.4	1.9	1.1	1.0	2.8	4.9	10.3	13.0	19.8	148.9	111.2
No of Companies	1614	1579	1541	1673	1863	2040	1941	2241	2161	2170	2237	2391	2421	2581	2771	2661	2476	2382	2350	1944	454	-

Updated 13 March 2026

Source: Income Tax Office