

Table ITO.5

## Companies assessed without having made a return of taxable profits as at 13 March 2026

	Year of Assessment																					
	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
Under £35,000																						
No. of Companies assessed	66	76	73	75	88	89	42	51	47	33	34	45	59	82	102	82	4	-	-	-	-	-
Total assessed (tax payable)	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	-	-	-	-	-	-
<b>Total paid</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>0.1</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Over £35,000																						
No. of Companies assessed	3	5	6	4	5	4	7	8	7	9	11	14	14	15	20	17	7	4	1	-	-	-
Total assessed (tax payable)	0.1	0.2	0.3	0.2	0.4	-	-	0.1	0.1	0.7	0.9	1.1	1.5	1.6	1.8	0.6	0.5	0.5	0.5	-	-	-
<b>Total paid</b>	<b>0.1</b>	<b>0.2</b>	<b>0.3</b>	<b>0.2</b>	<b>0.4</b>	-	-	<b>0.1</b>	<b>0.1</b>	<b>0.7</b>	<b>0.9</b>	<b>1.1</b>	<b>1.6</b>	<b>1.3</b>	<b>1.5</b>	<b>0.3</b>	<b>0.1</b>	<b>-0.1</b>	-	-	-	-

Updated 13 March 2026

Source: Income Tax Office