

Table 11.6

Corporation Tax

Corporation tax payable after set-offs by year of liability
Classified by size, financial years 2010-11 to 2015-16 ^a

Numbers:actual ; Amounts:£ millions

Amount of tax payable (lower limit) ^c £	2010-11		2011-12		2012-13		2013-14		2014-15		2015-16	
	Numbers ^b	Amount	Numbers ^b	Amount	Numbers ^b	Amount	Numbers ^b	Amount	Numbers ^b	Amount	Numbers ^b	Amount
>0	47,680	1	48,890	1	51,940	2	53,870	2	59,860	2	71,030	2
100	57,200	16	61,080	17	66,780	19	71,940	20	78,600	22	89,760	25
500	48,320	36	51,720	38	56,830	42	61,100	45	66,340	49	75,110	56
1,000	251,490	706	267,430	749	286,210	798	308,040	861	335,200	937	377,420	1,052
5,000	181,300	1,311	192,060	1,393	204,850	1,487	222,210	1,615	244,590	1,778	272,060	1,978
10,000	261,320	5,269	281,270	5,673	303,870	6,121	333,550	6,709	372,520	7,492	404,490	8,132
50,000	26,860	1,827	28,040	1,917	30,600	2,100	33,320	2,286	37,850	2,606	42,360	2,920
100,000	21,090	4,310	22,170	4,511	23,610	4,760	25,100	5,024	27,780	5,493	30,160	5,935
500,000	2,800	1,955	2,870	1,987	2,900	2,012	3,090	2,150	3,310	2,296	3,480	2,406
1,000,000	2,500	5,140	2,450	5,022	2,380	4,835	2,480	5,034	2,680	5,497	2,720	5,566
5,000,000	380	2,679	350	2,478	370	2,603	350	2,419	390	2,698	400	2,788
10,000,000	370	7,699	370	7,420	360	6,875	330	6,753	350	7,035	360	7,163
50,000,000	90	12,650	80	11,720	60	8,620	50	6,650	60	6,930	50	5,400
All ranges	901,400	43,597	958,780	42,927	1,030,750	40,270	1,115,420	39,563	1,229,500	42,833	1,369,400	43,419

Updated August 2017

^a Figures correspond to company accounting periods ending in the financial years shown.

^b Figures for the number of companies are rounded to the nearest ten to protect taxpayer confidentiality.

^c We are unable to show a further breakdown at £100,000,000 and above (as we have in previous years) due to our duty of keeping taxpayer confidentiality.

(Tables 11.6 to 11.8)

Notes on the tables

Corporation Tax payable

1. The analyses by industry use the UK Standard Industrial Classification 2007. Some categories have been amalgamated in order to protect taxpayer confidentiality.
2. The advent of instalment payments has made it necessary to alter the basis on which Tables 11.6 and 11.8 are prepared by changing them from the amounts of Corporation Tax paid in the year to the Corporation Tax payable according to the year in which the liability arose
3. Table 11.6 and 11.7 present an analysis of Corporation Tax payable arising from Corporation Tax liabilities in the financial years shown. The figures are consistent with similar figures shown in Tables 11.3, 11.4 and 11.5. Table 11.6 shows a distribution by size of Corporation Tax payable. Table 11.7 shows a distribution by industry

The next scheduled release is in autumn 2018, which will show Corporation Tax, payable after set-offs by year of liability to 2016-17

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