

IRELAND

Table II. Detailed taxes and social contribution receipts

Million EUR

	2009	2010	2011	2012	2013	2014	2015	2016
II.1 GENERAL GOVERNMENT								
1 Total receipts	48 971	47 377	49 234	50 818	52 925	57 450	62 173	64 976
2 Total tax receipts and actual social contributions	47 523	46 323	47 905	49 426	51 523	56 061	60 992	63 701
3 Total tax receipts	38 728	37 891	38 866	40 944	42 516	46 467	50 786	52 928
4 Taxes on production and imports	18 352	18 063	17 779	18 359	19 302	21 210	22 525	23 431
5 Taxes on products	16 290	16 083	15 705	16 099	16 749	18 237	19 441	20 773
6 Value added type taxes	10 324	10 067	9 755	10 219	10 372	11 521	11 955	12 826
7 Taxes and duties on imports, excluding VAT	3 235	3 009	3 224	3 137	3 281	3 343	3 460	3 596
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	3 235	3 009	3 224	3 137	3 281	3 343	3 460	3 596
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	0
12 Excise duties	3 235	3 009	3 224	3 137	3 281	3 343	3 460	3 596
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	0	0	0	0	0	0	0	0
15 Profits of import monopolies	0	0	0	0	0	0	0	0
16 Taxes on products, except VAT, import and export taxes	2 731	3 006	2 726	2 742	3 095	3 373	4 025	4 350
17 Excise duties and consumption taxes	1 115	1 083	858	829	823	836	864	897
18 Stamp taxes	336	426	445	541	262	94	89	93
19 Taxes on financial and capital transactions	537	396	353	286	409	560	747	782
20 Car registration taxes	373	395	394	384	477	593	728	840
21 Taxes on entertainment	31	23	25	20	21	20	21	21
22 Taxes on lotteries, gambling and betting	31	30	28	27	26	27	230	244
23 Taxes on insurance premiums	96	154	133	123	517	709	780	888
24 Other taxes on specific services	92	103	44	34	34	11	0	0
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	0	0	0	0	0	0	0	0
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	0
28 Other taxes on products n.e.c.	119	395	446	500	526	523	565	585
29 Other taxes on production	2 062	1 981	2 074	2 259	2 553	2 973	3 084	2 658
30 Taxes on land, buildings or other structures	1 322	1 322	1 342	1 478	1 692	1 846	1 775	1 587
31 Taxes on the use of fixed assets	264	256	253	264	284	290	281	263
32 Total wage bill and payroll taxes	368	310	318	295	314	338	357	390
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	31	33	33	33	33	32	32	32
35 Taxes on pollution	32	41	44	51	48	41	28	37
36 Under-compensation of VAT (flat rate system)	0	0	3	5	5	5	6	6
37 Other taxes on production n.e.c.	45	19	81	134	177	421	605	343
38 Current taxes on income and wealth	20 111	19 583	20 842	22 300	22 935	24 898	27 860	29 087
39 Taxes on income	19 117	18 617	19 435	20 837	21 298	23 016	26 588	28 039
40 Taxes on individual or household income including holding gains	15 168	14 630	15 636	16 826	16 983	18 340	19 644	20 600
41 Taxes on individual or household income excl. holding gains	14 678	14 320	15 261	16 454	16 652	17 854	19 042	19 862
42 Taxes on individual or household holding gains	490	311	374	372	332	485	602	738
43 Taxes on income or profits of corporations including holding gains	3 944	3 978	3 793	4 005	4 309	4 671	6 939	7 434
44 Taxes on income or profits of corporations excl. holding gains	3 889	3 944	3 751	3 964	4 272	4 617	6 872	7 352
45 Taxes on holding gains of corporations	54	35	42	41	37	54	67	82
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	545	345	416	413	369	539	669	820
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	6	9	6	6	6	6	6	6
50 Other current taxes	993	966	1 407	1 463	1 637	1 882	1 272	1 047
51 Current taxes on capital	0	0	460	483	568	792	217	47
52 Poll taxes	0	0	0	0	0	0	0	0
53 Expenditure taxes	0	0	0	0	0	0	0	0
54 Payments by households for licences	987	959	938	970	1 056	1 070	1 035	980
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	6	7	9	10	13	20	20	20
57 Capital taxes	266	245	245	285	278	359	401	411
58 Taxes on capital transfers	258	235	242	282	278	359	401	411
59 Capital levies	8	10	3	3	0	0	0	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	8 795	8 432	9 039	8 482	9 007	9 594	10 206	10 773
62 Employers' actual social contributions	5 297	4 932	5 365	5 008	5 326	5 817	6 211	6 653
63 Compulsory	5 297	4 932	5 365	5 008	5 326	5 817	6 211	6 653
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	3 183	3 170	3 326	3 150	3 278	3 371	3 535	3 518
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	..	..	..	..	..	..	..	..
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

IRELAND

Table II. Detailed taxes and social contribution receipts (cont.)

Million EUR

	2009	2010	2011	2012	2013	2014	2015	2016
II.2 CENTRAL GOVERNMENT								
1 Total receipts	47 299	45 745	47 557	49 008	51 192	55 749	60 582	63 553
2 Total tax receipts and actual social contributions	45 995	44 797	46 360	47 754	49 931	54 528	59 519	62 405
3 Total tax receipts	37 398	36 559	37 521	39 462	41 109	45 064	49 439	51 758
4 Taxes on production and imports	17 030	16 741	16 437	16 881	17 895	19 807	21 178	22 261
5 Taxes on products	16 290	16 083	15 705	16 099	16 749	18 237	19 441	20 773
6 Other taxes on production	740	659	732	781	1 146	1 571	1 737	1 488
7 Current taxes on income and wealth	20 111	19 583	20 842	22 300	22 935	24 898	27 860	29 087
8 Taxes on income	19 117	18 617	19 435	20 837	21 298	23 016	26 588	28 039
9 Other current taxes	993	966	1 407	1 463	1 637	1 882	1 272	1 047
10 Capital taxes	258	235	242	282	278	359	401	411
11 Actual social contributions	8 597	8 238	8 839	8 292	8 822	9 464	10 080	10 647
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.4 LOCAL GOVERNMENT								
1 Total receipts	1 672	1 632	1 678	1 810	1 733	1 701	1 591	1 424
2 Total tax receipts and actual social contributions	1 527	1 526	1 545	1 671	1 593	1 533	1 473	1 296
3 Total tax receipts	1 330	1 332	1 345	1 481	1 407	1 403	1 347	1 170
4 Taxes on production and imports	1 322	1 322	1 342	1 478	1 407	1 403	1 347	1 170
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	1 322	1 322	1 342	1 478	1 407	1 403	1 347	1 170
7 Current taxes on income and wealth	0	0	0	0	0	0	0	0
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	0	0	0	0	0	0	0	0
10 Capital taxes	8	10	3	3	0	0	0	0
11 Actual social contributions	197	194	200	190	186	130	126	126
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20180213/727c3>.

Source: Central Statistics Office (CSO) of Ireland via Eurostat.