

IRELAND

Table II. Detailed taxes and social contribution receipts

Million EUR

	2004	2005	2006	2007	2008	2009	2010	2011
II.1 GENERAL GOVERNMENT								
1 Total receipts	46 816	51 588	58 880	61 537	55 493	47 910	46 317	47 878
2 Total tax receipts and actual social contributions	44 798	49 421	56 554	59 032	52 896	45 257	43 927	45 545
3 Total tax receipts	37 899	41 794	48 053	49 607	43 245	35 923	34 843	37 627
4 Taxes on production and imports	19 360	21 812	24 666	25 216	22 246	18 275	17 926	17 682
5 Taxes on products	17 978	20 277	22 945	23 376	20 263	16 225	15 625	15 326
6 Value added type taxes	10 766	12 134	13 557	14 057	12 842	10 175	9 862	9 588
7 Taxes and duties on imports, excluding VAT	2 568	2 790	3 020	3 184	3 105	3 272	3 011	3 272
8 Import duties	37	31	34	30	21	11	23	38
9 Taxes on imports, excluding VAT and import duties	2 532	2 760	2 986	3 155	3 084	3 260	2 988	3 234
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	2 532	2 760	2 986	3 155	3 084	3 260	2 988	3 234
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	4 644	5 353	6 368	6 135	4 317	2 779	2 753	2 466
17 Excise duties and consumption taxes	1 515	1 425	1 341	1 362	1 275	1 127	1 069	866
18 Stamp taxes	1 969	2 581	3 541	3 157	1 682	377	471	488
19 Taxes on financial and capital transactions	0	0	0	0	0	539	380	345
20 Car registration taxes	946	1 149	1 287	1 406	1 121	375	384	388
21 Taxes on entertainment	16	15	16	16	16	28	24	25
22 Taxes on lotteries, gambling and betting	46	46	54	36	37	32	31	28
23 Taxes on insurance premiums	99	93	91	88	82	89	112	109
24 Other taxes on specific services	18	8	-1	23	23	120	142	88
25 General sales or turnover taxes	..	..	..	..	..	..	..	..
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	35	36	37	47	81	93	140	130
29 Other taxes on production	1 383	1 535	1 721	1 839	1 983	2 050	2 300	2 356
30 Taxes on land, buildings or other structures	945	1 053	1 192	1 268	1 353	1 470	1 504	1 499
31 Taxes on the use of fixed assets	336	361	396	431	477	476	461	455
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	15	16	14	18	15	2	3	2
35 Taxes on pollution	39	46	52	55	60	56	283	357
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	49	60	68	69	77	46	50	44
38 Current taxes on income and wealth	18 349	19 733	23 044	24 001	20 655	17 393	16 680	19 238
39 Taxes on income	17 933	19 287	22 555	23 469	20 067	16 615	15 925	18 503
40 Taxes on individual or household income including holding gains	12 440	13 581	15 548	16 762	14 844	12 663	11 935	14 701
41 Taxes on individual or household income excl. holding gains	11 065	11 797	12 758	13 974	13 562	12 173	11 625	14 326
42 Taxes on individual or household holding gains	1 375	1 784	2 790	2 788	1 282	491	311	375
43 Taxes on income or profits of corporations including holding gains	5 488	5 701	6 995	6 703	5 214	3 944	3 979	3 793
44 Taxes on income or profits of corporations excl. holding gains	5 335	5 503	6 685	6 393	5 072	3 889	3 944	3 751
45 Taxes on holding gains of corporations	153	198	310	310	142	55	35	42
46 Other taxes on holding gains	0	0	0	0	0	0	0	..
47 Taxes on holding gains	1 528	1 982	3 100	3 097	1 424	545	345	416
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	5	5	12	5	10	8	11	9
50 Other current taxes	416	446	489	531	588	778	755	736
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	411	441	484	526	583	778	755	736
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	5	5	5	5	5	0	0	0
57 Capital taxes	190	249	343	391	343	256	237	707
58 Taxes on capital transfers	190	249	343	391	343	256	237	244
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	6 899	7 627	8 501	9 425	9 652	9 333	9 084	7 918
62 Employers' actual social contributions	4 025	4 427	5 204	5 785	5 896	5 298	4 941	5 547
63 Compulsory	4 025	4 427	5 204	5 785	5 896	5 298	4 941	5 547
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	2 518	2 812	2 924	3 220	3 350	3 721	3 849	2 040
66 Compulsory	2 518	2 812	2 924	3 220	3 350	3 721	3 849	2 040
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	357	388	374	421	406	315	295	331
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	2 017	2 167	2 326	2 505	2 597	2 653	2 391	2 333
72 Capital transfers for taxes and social cont., unlikely to be collected

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

Million EUR

	2004	2005	2006	2007	2008	2009	2010	2011
II.2 CENTRAL GOVERNMENT								
1 Total receipts	39 253	43 950	50 301	52 057	45 713	38 788	37 686	38 396
2 Total tax receipts and actual social contributions	38 089	42 076	48 295	49 902	43 493	36 500	35 630	36 403
3 Total tax receipts	36 955	40 742	46 861	48 340	41 891	34 453	33 338	36 128
4 Taxes on production and imports	18 416	20 760	23 475	23 948	20 893	16 804	16 421	16 183
5 Taxes on products	17 978	20 277	22 945	23 376	20 263	16 225	15 625	15 326
6 Other taxes on production	439	483	530	572	630	579	796	857
7 Current taxes on income and wealth	18 349	19 733	23 044	24 001	20 655	17 393	16 680	19 238
8 Taxes on income	17 933	19 287	22 555	23 469	20 067	16 615	15 925	18 503
9 Other current taxes	416	446	489	531	588	778	755	736
10 Capital taxes	190	249	343	391	343	256	237	707
11 Actual social contributions	1 134	1 334	1 434	1 562	1 601	2 047	2 292	276
12 Imputed social contributions	1 164	1 874	2 006	2 155	2 220	2 287	2 055	1 993
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	1 909	1 434	1 608	1 725	1 848	1 954	1 949	1 950
2 Total tax receipts and actual social contributions	1 055	1 141	1 289	1 376	1 471	1 589	1 613	1 610
3 Total tax receipts	944	1 052	1 192	1 267	1 353	1 471	1 504	1 499
4 Taxes on production and imports	944	1 052	1 192	1 267	1 353	1 471	1 504	1 499
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	944	1 052	1 192	1 267	1 353	1 471	1 504	1 499
7 Current taxes on income and wealth	..	..	..	..	..	..	..	..
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	111	88	97	108	118	118	109	111
12 Imputed social contributions	854	293	320	350	377	366	336	341
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	5 654	6 205	6 970	7 755	7 933	7 168	6 683	7 532
2 Total tax receipts and actual social contributions	5 654	6 205	6 970	7 755	7 933	7 168	6 683	7 532
3 Total tax receipts	..	..	..	..	..	..	..	..
4 Taxes on production and imports	..	..	..	..	..	..	..	..
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	..	..	..	..	..	..	..	..
7 Current taxes on income and wealth	..	..	..	..	..	..	..	..
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	5 654	6 205	6 970	7 755	7 933	7 168	6 683	7 532
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/754e>.

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