

# IRELAND

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>49 253</b>	<b>50 837</b>	<b>52 938</b>	<b>57 462</b>	<b>62 119</b>	<b>64 823</b>	<b>68 313</b>	<b>74 024</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>47 923</b>	<b>49 444</b>	<b>51 535</b>	<b>56 074</b>	<b>60 937</b>	<b>63 486</b>	<b>67 099</b>	<b>72 896</b>
<b>3 Total tax receipts</b>	<b>38 875</b>	<b>40 949</b>	<b>42 516</b>	<b>46 465</b>	<b>50 719</b>	<b>52 769</b>	<b>55 660</b>	<b>60 561</b>
<b>4 Taxes on production and imports</b>	<b>17 794</b>	<b>18 372</b>	<b>19 309</b>	<b>21 218</b>	<b>22 455</b>	<b>23 426</b>	<b>24 595</b>	<b>25 471</b>
<b>5 Taxes on products</b>	<b>15 705</b>	<b>16 099</b>	<b>16 748</b>	<b>18 240</b>	<b>19 312</b>	<b>20 561</b>	<b>21 378</b>	<b>22 121</b>
<b>6 Value added type taxes</b>	<b>9 755</b>	<b>10 219</b>	<b>10 372</b>	<b>11 527</b>	<b>11 831</b>	<b>12 603</b>	<b>13 060</b>	<b>14 158</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>3 224</b>	<b>3 137</b>	<b>3 281</b>	<b>3 343</b>	<b>3 460</b>	<b>3 596</b>	<b>3 886</b>	<b>3 312</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	3 224	3 137	3 281	3 343	3 460	3 596	3 886	3 312
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	3 224	3 137	3 281	3 343	3 460	3 596	3 886	3 312
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
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>2 726</b>	<b>2 742</b>	<b>3 094</b>	<b>3 370</b>	<b>4 020</b>	<b>4 362</b>	<b>4 431</b>	<b>4 651</b>
17 Excise duties and consumption taxes	858	829	823	836	864	897	964	847
18 Stamp taxes	445	541	262	94	89	93	56	74
19 Taxes on financial and capital transactions	353	286	408	559	746	781	799	1 060
20 Car registration taxes	394	384	477	593	728	837	871	894
21 Taxes on entertainment	25	20	21	20	21	21	24	23
22 Taxes on lotteries, gambling and betting	28	27	26	27	37	50	52	51
23 Taxes on insurance premiums	133	123	517	709	780	888	864	906
24 Other taxes on specific services	44	34	34	11	0	0	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	193	219	227	225
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.	446	500	526	520	561	575	573	573
<b>29 Other taxes on production</b>	<b>2 089</b>	<b>2 273</b>	<b>2 562</b>	<b>2 978</b>	<b>3 144</b>	<b>2 866</b>	<b>3 217</b>	<b>3 350</b>
30 Taxes on land, buildings or other structures	1 342	1 478	1 692	1 846	1 817	1 771	1 803	1 818
31 Taxes on the use of fixed assets	253	264	284	290	281	263	255	245
32 Total wage bill and payroll taxes	318	295	314	338	357	390	431	565
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	46	45	45	44	44	44	45	45
35 Taxes on pollution	42	65	60	46	54	64	49	27
36 Under-compensation of VAT (flat rate system)	3	5	5	5	6	6	6	7
37 Other taxes on production n.e.c.	85	121	160	409	585	327	629	643
<b>38 Current taxes on income and wealth</b>	<b>20 836</b>	<b>22 292</b>	<b>22 929</b>	<b>24 889</b>	<b>27 863</b>	<b>28 932</b>	<b>30 617</b>	<b>34 571</b>
<b>39 Taxes on income</b>	<b>19 435</b>	<b>20 837</b>	<b>21 298</b>	<b>23 016</b>	<b>26 599</b>	<b>27 893</b>	<b>29 601</b>	<b>33 576</b>
40 Taxes on individual or household income including holding gains	15 636	16 826	16 983	18 340	19 655	20 454	21 316	23 074
41 Taxes on individual or household income excl. holding gains	15 261	16 454	16 652	17 854	19 053	19 716	20 573	22 181
42 Taxes on individual or household holding gains	374	372	332	485	602	738	744	893
43 Taxes on income or profits of corporations including holding gains	3 793	4 005	4 309	4 671	6 939	7 434	8 279	10 500
44 Taxes on income or profits of corporations excl. holding gains	3 751	3 964	4 272	4 617	6 872	7 352	8 197	10 401
45 Taxes on holding gains of corporations	42	41	37	54	67	82	83	99
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	416	413	369	539	669	820	826	992
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	6	6	6	6	6	6	1
<b>50 Other current taxes</b>	<b>1 402</b>	<b>1 456</b>	<b>1 630</b>	<b>1 873</b>	<b>1 263</b>	<b>1 039</b>	<b>1 016</b>	<b>996</b>
51 Current taxes on capital	460	483	568	792	217	47	48	48
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	933	963	1 049	1 061	1 026	971	947	921
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	9	10	13	20	20	20	21	26
<b>57 Capital taxes</b>	<b>245</b>	<b>285</b>	<b>278</b>	<b>359</b>	<b>401</b>	<b>411</b>	<b>448</b>	<b>518</b>
58 Taxes on capital transfers	242	282	278	359	401	411	448	518
59 Capital levies	3	3	0	0	0	0	0	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>9 048</b>	<b>8 495</b>	<b>9 019</b>	<b>9 609</b>	<b>10 218</b>	<b>10 717</b>	<b>11 439</b>	<b>12 335</b>
62 Employers' actual social contributions	5 365	5 008	5 326	5 817	6 211	6 653	7 177	7 734
63 Compulsory	5 365	5 008	5 326	5 817	6 211	6 653	7 177	7 734
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	3 683	3 487	3 693	3 792	4 007	4 064	4 262	4 601
66 Compulsory	3 683	3 487	3 693	3 792	4 007	4 064	4 262	4 601
<i>of which:</i>								
67 <i>Employees</i>	3 335	3 163	3 290	3 386	3 547	3 461	3 740	3 996
68 <i>Self- and non-employed persons</i>	348 e	324 e	403 e	406 e	460 e	603 e	522 e	605 e
69 Voluntary	0	0	0	0	0	0	0	0
<b>70 Imputed social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
71 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

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

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>47 576</b>	<b>49 027</b>	<b>51 205</b>	<b>55 790</b>	<b>60 486</b>	<b>63 252</b>	<b>66 717</b>	<b>72 408</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>46 380</b>	<b>47 773</b>	<b>49 943</b>	<b>54 541</b>	<b>59 422</b>	<b>62 049</b>	<b>65 625</b>	<b>71 393</b>
3 Total tax receipts	37 531	39 468	41 110	45 062	49 330	51 415	54 286	59 177
4 Taxes on production and imports	16 452	16 894	17 903	19 815	21 067	22 072	23 221	24 087
5 Taxes on products	15 705	16 099	16 748	18 240	19 312	20 561	21 378	22 121
6 Other taxes on production	747	795	1 155	1 575	1 755	1 511	1 844	1 966
7 Current taxes on income and wealth	20 836	22 292	22 929	24 889	27 863	28 932	30 617	34 571
8 Taxes on income	19 435	20 837	21 298	23 016	26 599	27 893	29 601	33 576
9 Other current taxes	1 402	1 456	1 630	1 873	1 263	1 039	1 016	996
10 Capital taxes	242	282	278	359	401	411	448	518
11 Actual social contributions	8 849	8 305	8 833	9 479	10 092	10 634	11 339	12 216
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>1 678</b>	<b>1 810</b>	<b>1 733</b>	<b>1 671</b>	<b>1 633</b>	<b>1 570</b>	<b>1 596</b>	<b>1 615</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>1 545</b>	<b>1 671</b>	<b>1 593</b>	<b>1 533</b>	<b>1 515</b>	<b>1 436</b>	<b>1 474</b>	<b>1 502</b>
3 Total tax receipts	1 345	1 481	1 407	1 403	1 389	1 354	1 374	1 384
4 Taxes on production and imports	1 342	1 478	1 407	1 403	1 389	1 354	1 374	1 384
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	1 342	1 478	1 407	1 403	1 389	1 354	1 374	1 384
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	3	3	0	0	0	0	0	0
11 Actual social contributions	200	190	186	130	126	82	100	118
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/navol4/20200203/7e30>.

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