

# IRELAND

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2013	2014	2015	2016	2017	2018	2019	2020
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>53 357</b>	<b>58 104</b>	<b>62 884</b>	<b>65 751</b>	<b>69 405</b>	<b>75 174</b>	<b>80 512</b>	<b>77 259</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>51 371</b>	<b>55 898</b>	<b>60 742</b>	<b>63 293</b>	<b>66 800</b>	<b>72 634</b>	<b>77 818</b>	<b>74 406</b>
<b>3 Total tax receipts</b>	<b>42 517</b>	<b>46 507</b>	<b>50 750</b>	<b>52 814</b>	<b>55 714</b>	<b>60 549</b>	<b>64 677</b>	<b>62 289</b>
<b>4 Taxes on production and imports</b>	<b>19 311</b>	<b>21 260</b>	<b>22 486</b>	<b>23 471</b>	<b>24 649</b>	<b>25 744</b>	<b>27 520</b>	<b>24 217</b>
<b>5 Taxes on products</b>	<b>16 749</b>	<b>18 253</b>	<b>19 326</b>	<b>20 575</b>	<b>21 392</b>	<b>22 150</b>	<b>23 913</b>	<b>21 355</b>
<b>6 Value added type taxes</b>	<b>10 372</b>	<b>11 527</b>	<b>11 831</b>	<b>12 603</b>	<b>13 060</b>	<b>14 175</b>	<b>15 281</b>	<b>12 630</b>
<b>7 Taxes and duties on imports, excluding VAT</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>	<b>3 630</b>	<b>3 381</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	3 281	3 343	3 460	3 596	3 886	3 312	3 630	3 381
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	3 281	3 343	3 460	3 596	3 886	3 312	3 630	3 381
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>3 096</b>	<b>3 382</b>	<b>4 035</b>	<b>4 377</b>	<b>4 446</b>	<b>4 664</b>	<b>5 002</b>	<b>5 343</b>
17 Excise duties and consumption taxes	823	836	864	897	964	847	933	859
18 Stamp taxes	262	94	89	93	56	74	79	723
19 Taxes on financial and capital transactions	408	559	746	781	799	1 060	1 125	1 054
20 Car registration taxes	480	606	743	852	886	909	997	764
21 Taxes on entertainment	21	20	21	21	24	23	23	9
22 Taxes on lotteries, gambling and betting	26	27	37	50	52	51	110	83
23 Taxes on insurance premiums	517	709	780	888	864	906	911	943
24 Other taxes on specific services	34	11	0	0	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	193	219	227	225	251	270
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.	525	520	561	575	573	571	573	639
<b>29 Other taxes on production</b>	<b>2 562</b>	<b>3 008</b>	<b>3 160</b>	<b>2 896</b>	<b>3 257</b>	<b>3 593</b>	<b>3 607</b>	<b>2 862</b>
30 Taxes on land, buildings or other structures	1 692	1 846	1 817	1 771	1 809	1 870	1 885	1 166
31 Taxes on the use of fixed assets	284	290	281	263	255	245	241	235
32 Total wage bill and payroll taxes	314	338	357	390	431	565	774	717
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	45	44	44	44	45	45	46	45
35 Taxes on pollution	60	75	70	92	80	68	91	113
36 Under-compensation of VAT (flat rate system)	5	5	6	6	6	7	7	7
37 Other taxes on production n.e.c.	160	409	586	329	631	793	563	579
<b>38 Current taxes on income and wealth</b>	<b>22 928</b>	<b>24 889</b>	<b>27 863</b>	<b>28 932</b>	<b>30 616</b>	<b>34 287</b>	<b>36 626</b>	<b>37 567</b>
<b>39 Taxes on income</b>	<b>21 298</b>	<b>23 016</b>	<b>26 599</b>	<b>27 893</b>	<b>29 601</b>	<b>33 291</b>	<b>35 646</b>	<b>36 602</b>
40 Taxes on individual or household income including holding gains	16 983	18 340	19 655	20 454	21 316	22 790	24 645	24 553
41 Taxes on individual or household income excl. holding gains	16 652	17 854	19 053	19 716	20 573	21 897	23 680	23 696
42 Taxes on individual or household holding gains	332	485	602	738	744	893	965	857
43 Taxes on income or profits of corporations including holding gains	4 309	4 671	6 939	7 434	8 279	10 500	11 000	12 048
44 Taxes on income or profits of corporations excl. holding gains	4 272	4 617	6 872	7 352	8 197	10 401	10 893	11 953
45 Taxes on holding gains of corporations	37	54	67	82	83	99	107	95
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	369	539	669	820	826	992	1 072	952
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	1	1	1
<b>50 Other current taxes</b>	<b>1 629</b>	<b>1 873</b>	<b>1 263</b>	<b>1 039</b>	<b>1 016</b>	<b>996</b>	<b>980</b>	<b>966</b>
51 Current taxes on capital	567	792	217	47	48	48	47	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	1 049	1 061	1 026	971	947	921	907	892
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	13	20	20	20	21	26	26	26
<b>57 Capital taxes</b>	<b>278</b>	<b>359</b>	<b>401</b>	<b>411</b>	<b>448</b>	<b>518</b>	<b>531</b>	<b>505</b>
58 Taxes on capital transfers	278	359	401	411	448	518	531	505
59 Capital levies	0	0	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>8 854</b>	<b>9 390</b>	<b>9 992</b>	<b>10 480</b>	<b>11 086</b>	<b>12 085</b>	<b>13 141</b>	<b>12 117</b>
62 Employers' actual social contributions	5 326	5 817	6 211	6 653	7 177	7 734	8 496	7 458
63 Compulsory	5 326	5 817	6 211	6 653	7 177	7 734	8 496	7 458
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	3 528	3 573	3 781	3 826	3 909	4 350	4 645	4 659
66 Compulsory	3 528	3 573	3 781	3 826	3 909	4 350	4 645	4 659
<i>of which:</i>								
67 <i>Employees</i>	3 125	3 167	3 321	3 224	3 387	3 746	4 012	4 456
68 <i>Self- and non-employed persons</i>	403 e	406 e	460 e	603 e	522 e	605 e	632 e	203 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

	2013	2014	2015	2016	2017	2018	2019	2020
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>51 696</b>	<b>56 391</b>	<b>61 161</b>	<b>64 055</b>	<b>57 839</b>	<b>62 706</b>	<b>67 007</b>	<b>65 538</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>49 835</b>	<b>54 375</b>	<b>59 229</b>	<b>61 833</b>	<b>55 487</b>	<b>60 399</b>	<b>64 574</b>	<b>62 958</b>
3 Total tax receipts	41 110	45 105	49 361	51 460	54 335	59 113	63 218	61 556
4 Taxes on production and imports	17 904	19 857	21 098	22 117	23 270	24 307	26 061	23 484
5 Taxes on products	16 749	18 253	19 326	20 575	21 392	22 150	23 913	21 355
6 Other taxes on production	1 155	1 605	1 772	1 542	1 878	2 157	2 148	2 130
7 Current taxes on income and wealth	22 928	24 889	27 863	28 932	30 616	34 287	36 626	37 567
8 Taxes on income	21 298	23 016	26 599	27 893	29 601	33 291	35 646	36 602
9 Other current taxes	1 629	1 873	1 263	1 039	1 016	996	980	966
10 Capital taxes	278	359	401	411	448	518	531	505
11 Actual social contributions	8 725	9 270	9 868	10 374	1 152	1 287	1 355	1 401
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>1 661</b>	<b>1 713</b>	<b>1 723</b>	<b>1 697</b>	<b>1 731</b>	<b>1 819</b>	<b>1 802</b>	<b>1 091</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>1 536</b>	<b>1 523</b>	<b>1 514</b>	<b>1 460</b>	<b>1 479</b>	<b>1 585</b>	<b>1 541</b>	<b>819</b>
3 Total tax receipts	1 407	1 403	1 389	1 354	1 379	1 437	1 459	733
4 Taxes on production and imports	1 407	1 403	1 389	1 354	1 379	1 437	1 459	733
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	1 407	1 403	1 389	1 354	1 379	1 437	1 459	733
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	0	0	0	0	0	0	0	0
11 Actual social contributions	129	120	125	106	99	149	82	86
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.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>9 834</b>	<b>10 649</b>	<b>11 703</b>	<b>10 630</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>9 834</b>	<b>10 649</b>	<b>11 703</b>	<b>10 630</b>
3 Total tax receipts	..	..	..	..	0	0	0	0
4 Taxes on production and imports	..	..	..	..	0	0	0	0
5 Taxes on products	..	..	..	..	0	0	0	0
6 Other taxes on production	..	..	..	..	0	0	0	0
7 Current taxes on income and wealth	..	..	..	..	0	0	0	0
8 Taxes on income	..	..	..	..	0	0	0	0
9 Other current taxes	..	..	..	..	0	0	0	0
10 Capital taxes	..	..	..	..	0	0	0	0
11 Actual social contributions	..	..	..	..	9 834	10 649	11 703	10 630
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20220328/cc1f>.

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