

IRELAND

Table II. Detailed taxes and social contribution receipts

Million EUR

	2012	2013	2014	2015	2016	2017	2018	2019
II.1 GENERAL GOVERNMENT								
1 Total receipts	51 540	53 548	58 316	63 071	65 969	69 622	75 500	80 471
2 Total tax receipts and actual social contributions	50 078	51 878	56 402	61 274	63 835	67 375	73 256	78 397
3 Total tax receipts	40 940	42 519	46 507	50 750	52 814	55 714	60 549	64 625
4 Taxes on production and imports	18 363	19 312	21 260	22 486	23 471	24 649	25 744	27 467
5 Taxes on products	16 099	16 750	18 253	19 326	20 575	21 392	22 150	23 905
6 Value added type taxes	10 219	10 372	11 527	11 831	12 603	13 060	14 175	15 281
7 Taxes and duties on imports, excluding VAT	3 137	3 281	3 343	3 460	3 596	3 886	3 312	3 630
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	3 137	3 281	3 343	3 460	3 596	3 886	3 312	3 630
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	3 137	3 281	3 343	3 460	3 596	3 886	3 312	3 630
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	2 742	3 097	3 382	4 035	4 377	4 446	4 664	4 993
17 Excise duties and consumption taxes	829	823	836	864	897	964	847	933
18 Stamp taxes	541	262	94	89	93	56	74	79
19 Taxes on financial and capital transactions	286	408	559	746	781	799	1 060	1 125
20 Car registration taxes	384	480	606	743	852	886	909	987
21 Taxes on entertainment	20	21	20	21	21	24	23	23
22 Taxes on lotteries, gambling and betting	27	26	27	37	50	52	51	110
23 Taxes on insurance premiums	123	517	709	780	888	864	906	911
24 Other taxes on specific services	34	34	11	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	0	193	219	227	225	251
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.	500	526	520	561	575	573	571	575
29 Other taxes on production	2 264	2 562	3 008	3 160	2 896	3 257	3 593	3 562
30 Taxes on land, buildings or other structures	1 478	1 692	1 846	1 817	1 771	1 809	1 870	1 841
31 Taxes on the use of fixed assets	264	284	290	281	263	255	245	241
32 Total wage bill and payroll taxes	295	314	338	357	390	431	565	774
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	45	45	44	44	44	45	45	46
35 Taxes on pollution	57	60	75	70	92	80	68	91
36 Under-compensation of VAT (flat rate system)	5	5	5	6	6	6	7	7
37 Other taxes on production n.e.c.	121	160	409	586	329	631	793	563
38 Current taxes on income and wealth	22 292	22 929	24 889	27 863	28 932	30 616	34 287	36 627
39 Taxes on income	20 837	21 298	23 016	26 599	27 893	29 601	33 291	35 646
40 Taxes on individual or household income including holding gains	16 826	16 983	18 340	19 655	20 454	21 316	22 790	24 645
41 Taxes on individual or household income excl. holding gains	16 454	16 652	17 854	19 053	19 716	20 573	21 897	23 680
42 Taxes on individual or household holding gains	372	332	485	602	738	744	893	965
43 Taxes on income or profits of corporations including holding gains	4 005	4 309	4 671	6 939	7 434	8 279	10 500	11 000
44 Taxes on income or profits of corporations excl. holding gains	3 964	4 272	4 617	6 872	7 352	8 197	10 401	10 893
45 Taxes on holding gains of corporations	41	37	54	67	82	83	99	107
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	413	369	539	669	820	826	992	1 072
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	1	1
50 Other current taxes	1 456	1 630	1 873	1 263	1 039	1 016	996	981
51 Current taxes on capital	483	568	792	217	47	48	48	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	963	1 049	1 061	1 026	971	947	921	907
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	10	13	20	20	20	21	26	26
57 Capital taxes	285	278	359	401	411	448	518	531
58 Taxes on capital transfers	282	278	359	401	411	448	518	531
59 Capital levies	3	0	0	0	0	0	0	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	9 138	9 359	9 894	10 524	11 021	11 661	12 707	13 772
62 Employers' actual social contributions	5 008	5 326	5 817	6 211	6 653	7 177	7 734	8 501
63 Compulsory	5 008	5 326	5 817	6 211	6 653	7 177	7 734	8 501
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	4 129	4 033	4 077	4 313	4 368	4 485	4 972	5 272
66 Compulsory	4 129	4 033	4 077	4 313	4 368	4 485	4 972	5 272
<i>of which:</i>								
67 Employees	3 806	3 630	3 671	3 853	3 766	3 963	4 368	4 640
68 Self- and non-employed persons	324 e	403 e	406 e	460 e	603 e	522 e	605 e	632 e
69 Voluntary	0	0	0	0	0	0	0	0
70 Imputed social contributions	..	..	..	..	..	..	..	..
71 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

	2012	2013	2014	2015	2016	2017	2018	2019
II.2 CENTRAL GOVERNMENT								
1 Total receipts	49 693	51 812	56 569	61 348	64 271	67 893	73 692	78 696
2 Total tax receipts and actual social contributions	48 430	50 296	54 830	59 722	62 335	65 854	71 665	76 850
3 Total tax receipts	39 459	41 112	45 105	49 361	51 460	54 335	59 113	63 210
4 Taxes on production and imports	16 885	17 905	19 857	21 098	22 117	23 270	24 307	26 053
5 Taxes on products	16 099	16 750	18 253	19 326	20 575	21 392	22 150	23 905
6 Other taxes on production	786	1 155	1 605	1 772	1 542	1 878	2 157	2 148
7 Current taxes on income and wealth	22 292	22 929	24 889	27 863	28 932	30 616	34 287	36 627
8 Taxes on income	20 837	21 298	23 016	26 599	27 893	29 601	33 291	35 646
9 Other current taxes	1 456	1 630	1 873	1 263	1 039	1 016	996	981
10 Capital taxes	282	278	359	401	411	448	518	531
11 Actual social contributions	8 971	9 184	9 725	10 361	10 875	11 520	12 553	13 640
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	1 847	1 736	1 748	1 723	1 698	1 729	1 808	1 775
2 Total tax receipts and actual social contributions	1 648	1 582	1 572	1 552	1 500	1 521	1 590	1 547
3 Total tax receipts	1 481	1 407	1 403	1 389	1 354	1 379	1 437	1 414
4 Taxes on production and imports	1 478	1 407	1 403	1 389	1 354	1 379	1 437	1 414
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	1 478	1 407	1 403	1 389	1 354	1 379	1 437	1 414
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	0	0	0	0	0	0	0
11 Actual social contributions	166	175	169	164	146	142	154	133
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/navol4/20210211/6e21d>.

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