

IRELAND

Table II. Detailed taxes and social contribution receipts

Million EUR

	2014	2015	2016	2017	2018	2019	2020	2021
II.1 GENERAL GOVERNMENT								
1 Total receipts	58 214	62 971	65 866	69 514	75 339	80 607	76 952	92 598
2 Total tax receipts and actual social contributions	55 927	60 749	63 309	66 821	72 610	77 690	73 809	89 224
3 Total tax receipts	46 507	50 750	52 814	55 719	60 508	64 581	61 523	75 606
4 Taxes on production and imports	21 260	22 486	23 471	24 649	25 717	27 510	23 726	29 341
5 Taxes on products	18 253	19 326	20 575	21 392	22 124	23 903	20 863	25 789
6 Value added type taxes	11 527	11 831	12 603	13 060	14 149	15 271	12 753	16 604
7 Taxes and duties on imports, excluding VAT	3 343	3 460	3 596	3 886	3 312	3 630	3 381	3 532
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	3 343	3 460	3 596	3 886	3 312	3 630	3 381	3 532
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	3 343	3 460	3 596	3 886	3 312	3 630	3 381	3 532
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	3 382	4 035	4 377	4 446	4 664	5 002	4 729	5 654
17 Excise duties and consumption taxes	836	864	897	964	847	933	859	905
18 Stamp taxes	94	89	93	56	74	79	136	368
19 Taxes on financial and capital transactions	559	746	781	799	1 060	1 125	1 054	1 409
20 Car registration taxes	606	743	852	886	909	997	749	806
21 Taxes on entertainment	20	21	21	24	23	23	9	9
22 Taxes on lotteries, gambling and betting	27	37	50	52	51	110	83	92
23 Taxes on insurance premiums	709	780	888	864	906	911	943	990
24 Other taxes on specific services	11	0	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	193	219	227	225	251	270	290
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.	520	561	575	573	571	573	627	784
29 Other taxes on production	3 008	3 160	2 896	3 257	3 593	3 607	2 862	3 552
30 Taxes on land, buildings or other structures	1 846	1 817	1 771	1 809	1 870	1 885	1 166	1 601
31 Taxes on the use of fixed assets	290	281	263	255	245	241	235	227
32 Total wage bill and payroll taxes	338	357	390	431	565	774	717	797
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	44	44	44	45	45	46	45	45
35 Taxes on pollution	75	70	92	80	68	91	113	138
36 Under-compensation of VAT (flat rate system)	5	6	6	6	7	7	7	7
37 Other taxes on production n.e.c.	409	586	329	631	793	563	579	737
38 Current taxes on income and wealth	24 889	27 863	28 932	30 621	34 273	36 540	37 293	45 683
39 Taxes on income	23 016	26 599	27 893	29 606	33 277	35 560	36 333	44 737
40 Taxes on individual or household income including holding gains	18 340	19 655	20 454	21 316	22 790	24 564	24 284	29 248
41 Taxes on individual or household income excl. holding gains	17 854	19 053	19 716	20 573	21 897	23 599	23 428	27 768
42 Taxes on individual or household holding gains	485	602	738	744	893	965	857	1 480
43 Taxes on income or profits of corporations including holding gains	4 671	6 939	7 434	8 284	10 486	10 995	12 048	15 488
44 Taxes on income or profits of corporations excl. holding gains	4 617	6 872	7 352	8 201	10 387	10 887	11 953	15 323
45 Taxes on holding gains of corporations	54	67	82	83	99	107	95	164
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	539	669	820	826	992	1 072	952	1 645
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	1	1	1	1
50 Other current taxes	1 873	1 263	1 039	1 016	996	980	960	946
51 Current taxes on capital	792	217	47	48	48	47	48	55
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	1 061	1 026	971	947	921	907	892	868
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	20	20	20	21	26	26	20	23
57 Capital taxes	359	401	411	448	518	531	505	582
58 Taxes on capital transfers	359	401	411	448	518	531	505	582
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
61 Actual social contributions	9 420	9 999	10 495	11 102	12 102	13 110	12 285	13 618
62 Employers' actual social contributions	5 817	6 211	6 653	7 177	7 734	8 501	7 868	8 692
63 Compulsory	5 817	6 211	6 653	7 177	7 734	8 501	7 868	8 692
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	3 603	3 787	3 842	3 925	4 367	4 609	4 417	4 926
66 Compulsory	3 603	3 787	3 842	3 925	4 367	4 609	4 417	4 926
<i>of which:</i>								
67 Employees	3 196	3 327	3 239	3 403	3 763	3 977	3 785	4 236
68 Self- and non-employed persons	406 e	460 e	603 e	522 e	605 e	632 e	632 e	..
69 Voluntary	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

	2014	2015	2016	2017	2018	2019	2020	2021
II.2 CENTRAL GOVERNMENT								
1 Total receipts	56 467	61 247	64 167	57 949	62 882	67 103	65 031	79 038
2 Total tax receipts and actual social contributions	54 374	59 239	61 851	55 509	60 417	64 478	62 197	75 994
3 Total tax receipts	45 105	49 361	51 460	54 340	59 072	63 122	60 791	74 501
4 Taxes on production and imports	19 857	21 098	22 117	23 270	24 281	26 051	22 993	28 236
5 Taxes on products	18 253	19 326	20 575	21 392	22 124	23 903	20 863	25 789
6 Other taxes on production	1 605	1 772	1 542	1 878	2 157	2 148	2 130	2 447
7 Current taxes on income and wealth	24 889	27 863	28 932	30 621	34 273	36 540	37 293	45 683
8 Taxes on income	23 016	26 599	27 893	29 606	33 277	35 560	36 333	44 737
9 Other current taxes	1 873	1 263	1 039	1 016	996	980	960	946
10 Capital taxes	359	401	411	448	518	531	505	582
11 Actual social contributions	9 270	9 878	10 392	1 169	1 345	1 357	1 406	1 493
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	1 748	1 724	1 699	1 730	1 808	1 834	1 126	1 521
2 Total tax receipts and actual social contributions	1 553	1 510	1 457	1 478	1 544	1 542	816	1 192
3 Total tax receipts	1 403	1 389	1 354	1 379	1 437	1 459	733	1 105
4 Taxes on production and imports	1 403	1 389	1 354	1 379	1 437	1 459	733	1 105
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	1 403	1 389	1 354	1 379	1 437	1 459	733	1 105
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	150	121	103	98	108	83	83	87
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.5 SOCIAL SECURITY FUNDS								
1 Total receipts	..	..	..	9 834	10 649	11 671	10 796	12 038
2 Total tax receipts and actual social contributions	..	..	..	9 834	10 649	11 671	10 796	12 038
3 Total tax receipts	..	..	..	0	0	0	0	0
4 Taxes on production and imports	..	..	..	0	0	0	0	0
5 Taxes on products	..	..	..	0	0	0	0	0
6 Other taxes on production	..	..	..	0	0	0	0	0
7 Current taxes on income and wealth	..	..	..	0	0	0	0	0
8 Taxes on income	..	..	..	0	0	0	0	0
9 Other current taxes	..	..	..	0	0	0	0	0
10 Capital taxes	..	..	..	0	0	0	0	0
11 Actual social contributions	..	..	..	9 834	10 649	11 671	10 796	12 038
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20230523/8693>.

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