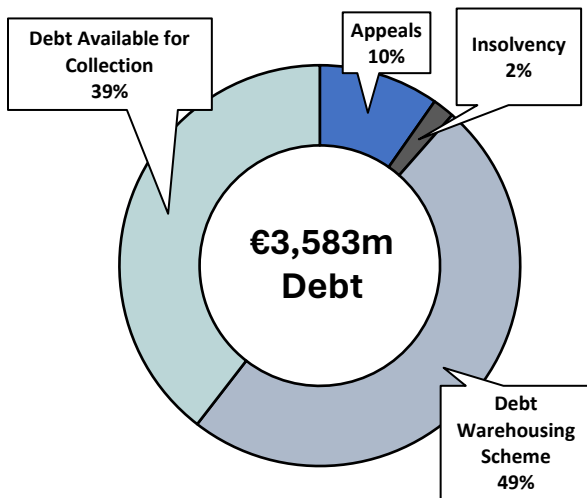


When taxes are overdue, they become debt. Revenue engages with customers to assist them in meeting their obligations.

## Breakdown of Tax Debt

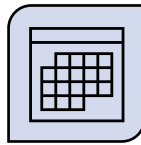


Debt Warehousing Scheme	€1,756m
Debt Available for Collection	€1,416m
Under Appeal	€348m
Ongoing Insolvency Proceedings	€63m

## Engaging with customers



**1.1m**  
Compliance  
contacts with  
customers



**11,159**  
Phased Payment  
Arrangements,  
covering €406m of  
tax debt



**46,513**  
Debt enforcement  
actions, yielding  
€202m

## Debt Warehousing Scheme

The Debt Warehousing Scheme allowed businesses to temporarily 'park' certain Covid-19 related tax debts on an interest free basis for an extended period of time. Businesses must enter a Phased Payment Arrangement or pay the debt in full by 1 May 2024.



**€1.4bn** reduction  
in warehoused debt  
since peak in  
January 2022



**€158m** of  
warehoused debt  
is covered by phased  
payment arrangements



**69%** of businesses  
have an  
outstanding  
balance of <€5,000