

Total Net Receipts by Taxhead

Taxhead	€ Million										
	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
PAYE Income Tax	24,665	22,726	21,172	18,737	15,576	15,778	14,475	13,071	11,985	10,950	10,778
PAYE USC (1)	5,017	4,771	4,288	3,742	3,260	3,275	3,197	3,131	3,287	3,640	3,171
<b>Total PAYE Taxes</b>	<b>29,682</b>	<b>27,497</b>	<b>25,460</b>	<b>22,479</b>	<b>18,836</b>	<b>19,053</b>	<b>17,672</b>	<b>16,202</b>	<b>15,272</b>	<b>14,590</b>	<b>13,950</b>
Self-Assessed Income Tax (2)	2,323	2,655	2,612	1,949	1,828	2,014	1,760	1,844	1,915	1,434	1,332
Self-Assessed USC (3)	702	672	607	625	572	522	541	593	681	534	476
<b>Total Self-Assessed Income Taxes</b>	<b>3,025</b>	<b>3,327</b>	<b>3,219</b>	<b>2,574</b>	<b>2,400</b>	<b>2,536</b>	<b>2,301</b>	<b>2,437</b>	<b>2,596</b>	<b>1,968</b>	<b>1,809</b>
Universal Social Charge (Total) (4)	-	-	-	-	-	-	-	-	-	-	-
Life Assurance Exit Tax	169	231	233	129	124	128	165	184	228	247	130
Deposit Interest Retention Tax	193	45	14	20	37	64	96	118	170	300	435
Professional Services Withholding Tax	1,130	1,058	982	902	759	696	663	634	583	564	533
Non-Resident Landlord Withholding Tax	47	13									
Dividend Withholding Tax	720	639	648	582	487	408	353	324	272	600	195
Income Levy							0	0	2	3	4
Other Income Taxes (5)	122	100	174	64	4	54	46	73	49	71	78
<b>Net Yield - Taxes on Income</b>	<b>35,088</b>	<b>32,910</b>	<b>30,730</b>	<b>26,750</b>	<b>22,647</b>	<b>22,940</b>	<b>21,296</b>	<b>19,971</b>	<b>19,173</b>	<b>18,344</b>	<b>17,133</b>
VAT - on imports	1,318	1,342	1,544	1,699	1,802	1,974	1,871	1,733	1,546	1,577	1,478
Internal VAT - (incl.VAT MOSS) (6)	20,561	18,907	17,236	13,691	10,672	13,194	12,336	11,545	10,894	10,361	9,679
<b>Total Value Added Tax</b>	<b>21,879</b>	<b>20,249</b>	<b>18,780</b>	<b>15,390</b>	<b>12,474</b>	<b>15,168</b>	<b>14,207</b>	<b>13,278</b>	<b>12,440</b>	<b>11,938</b>	<b>11,157</b>
Excise	6,229	5,726	5,472	5,823	5,427	5,865	5,433	5,848	5,801	5,463	5,134
Corporation Tax	39,061	23,842	22,645	15,323	11,833	10,887	10,387	8,201	7,352	6,873	4,617
Stamp Duty on Shares	495	785	500	372	569	399	473	449	410	424	282
Stamp Duty on Property	697	674	963	728	519	717	660	381	389	301	275
Other Stamp Duty	501	313	357	395	1,006	398	330	365	380	551	1,122
<b>Total Stamp Duties</b>	<b>1,693</b>	<b>1,772</b>	<b>1,820</b>	<b>1,495</b>	<b>2,094</b>	<b>1,514</b>	<b>1,463</b>	<b>1,195</b>	<b>1,180</b>	<b>1,276</b>	<b>1,680</b>
Capital Gains Tax	1,708	1,520	1,747	1,645	950	1,076	996	826	819	692	539
Capital Acquisitions Tax	854	634	605	582	505	522	523	460	415	400	356
Customs (7)	587	586	618	520	273	341	327	335	311	331	275
Local Property Tax (8)	-	-	-	-	-	-	-	477	463	469	493
Other Property Related Tax	2	1	-	-	-	-	-	-	-	-	-
<b>Overall Total Net Receipts</b>	<b>107,101</b>	<b>87,240</b>	<b>82,417</b>	<b>67,528</b>	<b>56,685</b>	<b>58,312</b>	<b>54,633</b>	<b>50,591</b>	<b>47,954</b>	<b>45,786</b>	<b>41,383</b>
Environmental Levy On Plastic Bags	6.3	1.4	2.5	3.5	4	5	7	7	12	12	13

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Taxhead	€ Million								
	2013	2012	2011	2010	2009	2008	2007	2006	2005
PAYE Income Tax	9,508	9,058	8,496	7,777	8,488	10,069	10,155	9,389	8,637
PAYE USC (1)									
<b>Total PAYE Taxes</b>									
Self-Assessed Income Tax (2)	1,039	883	811	815	846	1,519	2,094	2,047	1,961
Self-Assessed USC (3)									
<b>Total Self-Assessed Income Taxes</b>									
Universal Social Charge (Total) (4)	3,930	3,790	3,114						
Life Assurance Exit Tax	-	-	-	-	-	-	-	-	-
Deposit Interest Retention Tax	499	581	473	446	614	654	472	254	167
Professional Services Withholding Tax	542	542	555	564	597	604	537	400	342
Dividend Withholding Tax	234	252	179	218	156	350	325	285	232
Income Levy	-	45	184	1,446	1,138	-	-	-	-
Other Income Taxes (5)	-	-	-	-	-	-	-	-	-
<b>Net Yield - Taxes on Income</b>	<b>15,752</b>	<b>15,151</b>	<b>13,812</b>	<b>11,266</b>	<b>11,839</b>	<b>13,196</b>	<b>13,583</b>	<b>12,375</b>	<b>11,339</b>
VAT - on imports	1,274	1,471	1,089	1,053	991	1,367	1,540	1,469	1,217
Internal VAT - (incl.VAT MOSS) (6)	9,051	8,695	8,663	9,050	9,647	12,065	12,978	11,982	10,908
<b>Total Value Added Tax</b>	<b>10,325</b>	<b>10,166</b>	<b>9,753</b>	<b>10,103</b>	<b>10,638</b>	<b>13,432</b>	<b>14,519</b>	<b>13,451</b>	<b>12,125</b>
Excise	4,986	4,759	4,872	4,835	4,901	5,600	6,003	5,696	5,391
Corporation Tax	4,270	4,215	3,500	3,944	3,889	5,071	6,393	6,685	5,503
Stamp Duty on Shares	252	172	195	182	208	419	609	406	324
Stamp Duty on Property	152	105	135	199	330	1,045	2,381	2,989	2,002
Other Stamp Duty	929	1,149	1,053	581	464	299	254	236	348
<b>Total Stamp Duties</b>	<b>1,333</b>	<b>1,426</b>	<b>1,383</b>	<b>962</b>	<b>1,003</b>	<b>1,763</b>	<b>3,244</b>	<b>3,632</b>	<b>2,673</b>
Capital Gains Tax	367	413	416	345	545	1,424	3,097	3,099	1,982
Capital Acquisitions Tax	279	283	243	237	256	343	391	343	249
Customs (7)	248	242	240	229	208	245	273	255	226
Local Property Tax (8)	316	-	-	-	-	-	-	-	-
<b>Overall Total Net Receipts</b>	<b>37,875</b>	<b>36,656</b>	<b>34,221</b>	<b>31,918</b>	<b>33,279</b>	<b>41,074</b>	<b>47,502</b>	<b>45,536</b>	<b>39,490</b>
Enviromental Levy On Plastic Bags	15	14	16	19	24	26	22	19	18

## Total Net Receipts by Taxhead

**Note: Any apparent discrepancies in totals is due to rounding**

- 1 These figures are the Universal Social Charge (USC) amounts collected in relation to PAYE Income Earners from the years 2014
- 2 This figure represents the total Income Tax collected from all Self-Assessed Income Earners. These are such Persons receiving income from sources where some or all of the tax cannot be collected under the PAYE system, for example Schedule D income.
- 3 These figures are the Universal Social Charge (USC) amounts collected in relation to Self Employed Income Earners for the years 2014 & 2015
- 4 These figures are the combined Universal Social Charge (USC) amounts collected in relation to both PAYE and Self-Assessed Income Earners for the years 2011 to 2013
- 5 Other income taxes comprises of Relevant Contracts Tax and Back Duty
- 6 VAT MOSS receipts are included from 2015
- 7 80% of the amount collected is paid to the EU as part of the Irish contribution to the EU Budget known as 'Own Resources'. The remaining 20% is retained by the State as collection expenses.
- 8 Changes introduced by The Water Services Act 2017 provide that LPT receipts are no longer transferred to the Exchequer. Revenue now transfer LPT receipts to the Local Government Fund which is managed and administered by the Department of Housing, Planning & Local Government. This was effective from 1 January 2018. As a result, Net LPT receipts for 2023 of €556 million are presented in Receipts transferred to other Departments/Agencies/EU Member States