

## Summary of Income Tax returns

Income Tax								
	2018 €m	2017 €m	2016 €m	2015 €m	2014 €m	2013 €m	2012 €m	2011 €m
Schedule E/PAYE	86,109.9	80,819.6	76,660.2	71,770.0	67,624.8	64,805.6	63,554.7	61,605.5
Schedule E/Non-PAYE	6,502.8	6,232.9	5,951.8	5,849.4	5,819.7	5,669.2	5,506.2	4,976.6
<b>Total Schedule E</b>	<b>92,612.7</b>	<b>87,052.5</b>	<b>82,612.1</b>	<b>77,619.4</b>	<b>73,444.5</b>	<b>70,474.9</b>	<b>69,060.9</b>	<b>66,582.1</b>
Schedule D etc	12,465.2	12,117.6	11,609.2	11,183.7	10,384.7	10,069.7	9,889.1	9,959.1
Schedule F	413.5	348.8	343.8	1,236.7	255.9	318.0	419.4	261.6
<b>(A) TOTAL GROSS INCOME</b>	<b>105,491.4</b>	<b>99,518.9</b>	<b>94,565.1</b>	<b>90,039.7</b>	<b>84,085.1</b>	<b>80,862.6</b>	<b>79,369.4</b>	<b>76,802.7</b>
<b>(B) Allowances, deductions and reliefs</b>								
Capital Allowances etc.	1,598.6	1,651.8	1,699.6	1,709.1	1,787.5	1,781.3	1,865.9	1,967.7
Other	1,354.6	1,264.1	1,235.3	1,170.6	1,261.8	1,285.9	1,375.7	1,449.4
<b>(B) TOTAL REDUCTIONS</b>	<b>2,953.2</b>	<b>2,915.8</b>	<b>2,934.9</b>	<b>2,879.7</b>	<b>3,049.3</b>	<b>3,067.2</b>	<b>3,241.6</b>	<b>3,417.1</b>
<b>(C) Exempted under exemption limits or tax credits (from 2010)</b>	<b>2,624.0</b>	<b>2,588.6</b>	<b>2,557.3</b>	<b>2,487.8</b>	<b>2,459.0</b>	<b>2,363.2</b>	<b>2,277.9</b>	<b>2,127.1</b>
<b>(D) TAXABLE INCOME (A)-(B)-(C)</b>	<b>99,977.9</b>	<b>94,047.0</b>	<b>89,120.8</b>	<b>84,672.2</b>	<b>78,576.8</b>	<b>75,432.2</b>	<b>73,850.0</b>	<b>71,258.5</b>
<b>(E) Tax due (pre-standard rate reliefs)</b>	<b>25,786.1</b>	<b>24,196.3</b>	22,764.8	21,738.9	20,222.5	19,308.7	18,862.4	18,106.2
<b>(F) Tax Credits</b>								
Personal :								
Married persons	2,454.5	2,395.2	2,371.6	2,300.7	2,261.9	2,215.5	2,192.4	2,123.1
Single/widowed	2,287.3	2,218.9	2,133.1	2,008.4	1,908.2	1,832.2	1,801.3	1,759.4
Single Person Child Carer Credit/Lone parent	95.5	90.5	87.1	85.7	89.7	134.5	139.8	136.9
Dependant relative	2.6	2.2	2.0	1.9	1.8	1.7	1.7	1.6
Age	74.6	69.4	64.1	59.6	55.5	52.0	49.1	44.8
PAYE	3,459.5	3,297.9	3,175.3	3,004.1	2,886.4	2,785.1	2,743.8	2,657.8
Other	743.2	669.4	558.9	433.9	439.8	486.2	477.4	503.7
Double taxation relief	79.6	72.8	67.5	67.9	56.8	54.2	56.6	48.3
<b>(F) Total</b>	<b>9,196.7</b>	<b>8,816.3</b>	<b>8,459.5</b>	<b>7,962.2</b>	<b>7,700.1</b>	<b>7,561.4</b>	<b>7,462.1</b>	<b>7,275.6</b>
<b>(G) NET TAX DUE (E)-(F)</b>	<b>16,589.4</b>	<b>15,380</b>	<b>14,305.3</b>	<b>13,776.8</b>	<b>12,522.4</b>	<b>11,747.3</b>	<b>11,400.3</b>	<b>10,830.6</b>
(H) Average effective rate of tax levied on each euro of gross income	15.70%	15.50%	15.13%	15.30%	14.89%	14.53%	14.36%	14.10%
(I) Average effective rate of tax levied on each euro of taxable income	16.60%	16.40%	16.05%	16.27%	15.94%	15.44%	15.44%	15.20%