

Total Net Receipts by Taxhead

Taxhead	€ Million					
	2021	2020	2019	2018	2017	2016
PAYE Income Tax	18,737	15,576	15,778	14,475	13,071	11,985
PAYE USC (1)	3,742	3,260	3,275	3,197	3,131	3,287
Total PAYE Taxes	22,479	18,836	19,053	17,672	16,202	15,272
Self-Assessed Income Tax (2)	1,949	1,828	2,014	1,760	1,844	1,915
Self-Assessed USC (3)	625	572	522	541	593	681
Total Self-Assessed Income Taxes	2,574	2,400	2,536	2,301	2,437	2,596
Universal Social Charge (Total) (4)	-	-	-	-	-	-
Life Assurance Exit Tax	129	124	128	165	184	228
Deposit Interest Retention Tax	20	37	64	96	118	170
Professional Services Withholding Tax	902	759	696	663	634	583
Dividend Withholding Tax	582	487	408	353	324	272
Income Levy				0	0	2
Other Income Taxes (5)	64	4	54	46	73	49
Net Yield - Taxes on Income	26,750	22,647	22,940	21,296	19,971	19,173
VAT - on imports	1,699	1,802	1,974	1,871	1,733	1,546
Internal VAT - (incl.VAT MOSS) (6)	13,691	10,672	13,194	12,336	11,545	10,894
Total Value Added Tax	15,390	12,474	15,168	14,207	13,278	12,440
Excise	5,823	5,427	5,865	5,433	5,848	5,801
Corporation Tax	15,323	11,833	10,887	10,387	8,201	7,352
Stamp Duty on Shares	372	569	399	473	449	410
Stamp Duty on Property	728	519	717	660	381	389
Other Stamp Duty	395	1,006	398	330	365	380
Total Stamp Duties	1,495	2,094	1,514	1,463	1,195	1,180
Capital Gains Tax	1,645	950	1,076	996	826	819
Capital Acquisitions Tax	582	505	522	523	460	415
Customs (7)	520	273	341	327	335	311
Local Property Tax (8)	-	-	-	-	477	463
Overall Total Net Receipts	67,528	56,685	58,312	54,633	50,591	47,954
Environmental Levy On Plastic Bags	3.5	4	5	7	7	8

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Taxhead	2015	2014	2013	2012	2011	2010
PAYE Income Tax	10,950	10,778	9,508	9,058	8,496	7,777
PAYE USC (1)	3,640	3,171				
Total PAYE Taxes	14,590	13,950				
Self-Assessed Income Tax (2)	1,434	1,332	1,039	883	811	815
Self-Assessed USC (3)	534	476				
Total Self-Assessed Income Taxes	1,968	1,809				
Universal Social Charge (Total) (4)	-	-	3,930	3,790	3,114	
Life Assurance Exit Tax	247	130	-	-	-	-
Deposit Interest Retention Tax	300	435	499	581	473	446
Professional Services Withholding Tax	564	533	542	542	555	564
Dividend Withholding Tax	600	195	234	252	179	218
Income Levy	3	4	-	45	184	1,446
Other Income Taxes (5)	71	78	-	-	-	-
Net Yield - Taxes on Income	18,344	17,133	15,752	15,151	13,812	11,266
VAT - on imports	1,577	1,478	1,274	1,471	1,089	1,053
Internal VAT - (incl.VAT MOSS) (6)	10,361	9,679	9,051	8,695	8,663	9,050
Total Value Added Tax	11,938	11,157	10,325	10,166	9,753	10,103
Excise	5,463	5,134	4,986	4,759	4,872	4,835
Corporation Tax	6,873	4,617	4,270	4,215	3,500	3,944
Stamp Duty on Shares	424	282	252	172	195	182
Stamp Duty on Property	301	275	152	105	135	199
Other Stamp Duty	551	1,122	929	1,149	1,053	581
Total Stamp Duties	1,276	1,680	1,333	1,426	1,383	962
Capital Gains Tax	692	539	367	413	416	345
Capital Acquisitions Tax	400	356	279	283	243	237
Customs (7)	331	275	248	242	240	229
Local Property Tax (8)	469	493	316	-	-	-
Overall Total Net Receipts	45,786	41,383	37,875	36,656	34,221	31,918
Environmental Levy On Plastic Bags	12	13	15	14	16	19

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Taxhead	2009	2008	2007	2006	2005	2004
PAYE Income Tax	8,488	10,069	10,155	9,389	8,637	8,111
PAYE USC (1)						
Total PAYE Taxes						
Self-Assessed Income Tax (2)	846	1,519	2,094	2,047	1,961	1,892
Self-Assessed USC (3)						
Total Self-Assessed Income Taxes						
Universal Social Charge (Total) (4)						
Life Assurance Exit Tax	-	-	-	-	-	-
Deposit Interest Retention Tax	614	654	472	254	167	144
Professional Services Withholding Tax	597	604	537	400	342	323
Dividend Withholding Tax	156	350	325	285	232	225
Income Levy	1,138	-	-	-	-	-
Other Income Taxes (5)	-	-	-	-	-	-
Net Yield - Taxes on Income	11,839	13,196	13,583	12,375	11,339	10,695
VAT - on imports	991	1,367	1,540	1,469	1,217	1,021
Internal VAT - (incl.VAT MOSS) (6)	9,647	12,065	12,978	11,982	10,908	9,696
Total Value Added Tax	10,638	13,432	14,519	13,451	12,125	10,717
Excise	4,901	5,600	6,003	5,696	5,391	5,066
Corporation Tax	3,889	5,071	6,393	6,685	5,503	5,335
Stamp Duty on Shares	208	419	609	406	324	261
Stamp Duty on Property	330	1,045	2,381	2,989	2,002	1,461
Other Stamp Duty	464	299	254	236	348	348
Total Stamp Duties	1,003	1,763	3,244	3,632	2,673	2,070
Capital Gains Tax	545	1,424	3,097	3,099	1,982	1,528
Capital Acquisitions Tax	256	343	391	343	249	190
Customs (7)	208	245	273	255	226	174
Local Property Tax (8)	-	-	-	-	-	-
Overall Total Net Receipts	33,279	41,074	47,502	45,536	39,490	35,775
Environmental Levy On Plastic Bags	24	26	22	19	18	14

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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 2020 of €482 million are presented in Receipts transferred to other Departments/Agencies/EU Member States