

Revenue Commissioners

Headline Results for 2014

The figures published in this document are preliminary business results of the Revenue Commissioners for the year ending 31 December 2014 and may be subject to adjustment. Final results will be available in the Revenue Annual Report 2014, which will be published in April 2015.

Exchequer Tax Receipts

The table below shows the Exchequer Tax Receipts for the period January to December 2014.

TAX	2014 €m
Income Tax, VAT, Excise, Corporation Tax, Stamps, Capital Gains Tax, Local Property Tax, Capital Acquisitions Tax and Customs	41,282

Local Property Tax

Payment Year	2014
Compliance Rate	95%
Collected	€452m

In addition, payments of €39m received in respect of 2015 Local Property Tax

Home Renovation Incentive

	2014
Number of Properties	14,438
Value of Works	€293m

Customer Numbers

	Numbers	% change over 2013
PAYE Employments*	2,411,490	↑ 4.5%
Self-Assessment (Income Tax)	639,487	↑ 3.5%
Companies (Corporation Tax)	167,783	↑ 4.2%
VAT	246,386	↑ 0.3%

** Includes multiple employments and recipients of occupational pensions.*

Contacts

Service	Contacts
1890 Telephone Service*	2,205,616
Correspondence	2,331,502
Electronic Contacts	5,720,804
Total	10,257,922

** Includes 662,835 calls in respect of Local Property Tax handled by an external service.*

Returns/Payment Timely Compliance

Case Size	
Large cases (annual tax* liability >€500,000)	99%
Medium Cases (annual tax* liability >€75,000, <€500,000)	97%
All Other cases	83%

**Weighted mixture of 'fiduciary' taxes (VAT, Employer PAYE/PRSI, RCT) and corporate/personal income tax.*

Collection Enforcement

Enforcement Type	Number of Cases	Yield €m
Solicitor / Sheriff / Attachment	42,301	222.7

Anti-Avoidance

	Number
Section 811 Notices of Opinion	6
Avoidance Cases settled	483
Protective Notifications received	165
Avoidance Cases being worked	1,183

Compliance Interventions (including audit) completed

Interventions	Numbers	Yield €m*
Totals	437,181	610.4

*Tax, interest and penalties.

Special Investigations (including Offshore Assets, Bogus Non-Resident Accounts and Life Assurance products)

Investigation	Yield in 2014 €m	Total Yield €m	Total Cases
Total	24.8	2,744.5	35,288

Publication of Defaulters

Defaulters	Numbers
No. of cases published with Court imposed fine/penalty	1,199
Value of Court imposed fines/penalties	€3.05m
No. of settlements/determinations published	437
Values of Taxes, Interest & Penalties in respect of settlements / determinations	€88.52m

Oils Seizures and Detections

	Number	Volume (L)
Number of Warning Letters Issued	825	N/A
Number of Stations Shut Down	15	N/A
Marked Fuel Oil – Commercial seizures	32	150,800
Marked Fuel Oil – Laundry Detections	2	50,340
Marked Fuel Oil – Detections	1,109	N/A
Marked Fuel Oil – Vehicle seizures	154	N/A

Other Seizures/Detections

	Number	Volume	Value €m
Cannabis (Herbal & Resin)	505	673 kg	13.3
Cocaine, Heroin	72	1,049 kg	73.4
Amphetamines, Ecstasy & Other Drugs	5,581	475 kg	4.2
Cigarettes	5,852	53 m	25.5
Tobacco	1,014	9,836kg	4.2
Other seizures*	1,866	N/A	1.5
Total	14,890	-	122.1

*Includes alcohol, criminal cash, VRT and other vehicle seizures and excise license detections. Does not include Marked Mineral Oil seizures and detections, see above.

Prosecutions

	Total
No of serious evasion and fraud convictions obtained	25
No of summary convictions obtained (including non-filers)	1,918
Fines resulting from summary convictions	€5.9m

At year end 155 Revenue Investigations into serious evasion and fraud were on-going with a further 62 cases with the DPP or in the judicial system.

Double Taxation Agreements

	Total
No of Double Taxation Treaties at end 2014	72

Resources

Organisational Running Cost 2014	No of Staff
€m	31 Dec 2014
385.7	5,648