Headline Results 2019

Net Tax Receipts

- €58.4 billion
  - Income Tax (incl. USC): 39%
  - VAT: 26%
  - Corporation Tax: 19%
  - Excise: 10%
  - Stamp Duty: 2.6%
  - CGT: 1.8%
  - CAT: 0.9%
  - Customs: 0.6%

Collection for other Departments & Agencies

- PRSI: €12,244m
- Local Property Tax: €473m
- VAT MOSS: €2,020m
- Health Insurance Levy: €620m
- Other: €171m

Total €15.5 billion

Cost of Revenue administration €450 million

Customer Contacts

- National Helplines: 2.7m
- Correspondence: 1.5m
- Electronic Returns: 5.8m
- Electronic Payments: 2.6m
- Electronic Self Service: 1.4m

Timely Compliance

- Large Cases: 98%
- Medium Case: 98%
- Other Cases: 89%

Debt Payment Arrangements

- 6,358 with value of €73m

Supporting compliance for 3.2 million employments, 0.2 million employers, 1 million businesses, 0.3 million VAT traders and 1.4 million property owners

Preparing for Brexit

- 588: Staff appointed to Brexit-related roles
- 103,114: Individual businesses written to with Brexit preparatory advice
- 1,758: Attendees at 11 Revenue hosted trade seminars delivered across the country
- 28,794: Individual Businesses engaged with via telephone campaign
- 24,118: Economic Operator and Identification (EORI) Registrations

567,100 Audit and Compliance Interventions Completed, Yielding €547.6 million

- Tax Defaulters: 672 cases published with fines/penalties amounting to €3.2m, 214 settlements published
- Customs/Excise: 19,281 detections/seizures
- Summary Convictions: 638

Debt Enforcement

- 63,722 cases
- €274.2m yield

Auto & Marked Fuel oil

- 25 commercial seizures
- 221 vehicles seized