

Net Receipts by Sector (€ Million)

Tax Year	2011	2011	2011	2011	2011	2011
Tax (€ Million)	VAT Internal	PAYE Income Tax and USC ¹	Self Employed Income Tax ²	Corporation Tax	Capital Gains Tax	Overall
A Agriculture, forestry & fishing	17.33	57.86	118.43	10.50	41.56	245.67
B/D/E Mining & Utilities	330.06	229.17	14.24	73.85	0.75	648.07
C Manufacturing	492.06	1,261.56	2.65	1,705.27	3.08	3,464.61
F Construction	91.83	349.43	61.48	45.15	23.13	571.02
G Wholesale & retail trade; repair of motor vehicles & motorcycles	3,724.22	1,342.11	72.19	424.92	14.77	5,578.21
H Transportation & Storage	200.98	427.71	20.03	42.70	5.62	697.04
I Accommodation & food services	590.82	182.65	33.13	25.55	5.12	837.27
J Information & communication	589.95	672.76	11.84	342.31	3.16	1,620.03
K Financial & insurance activities	380.31	1,631.41	32.13	672.38	21.51	2,737.73
L Real estate activities	386.37	86.22	171.34	45.85	91.31	781.10
M Professional, scientific & technical activities	1,035.23	723.81	409.21	24.85	43.35	2,236.44
N Administrative & support service activities	251.23	410.69	9.70	71.40	14.60	757.62
O Public administration & defence	267.69	1,934.32	26.08	1.75	0.62	2,230.46
P Education	50.25	390.27	9.20	1.75	0.71	452.17
Q Human health & social work activities	67.57	1,352.32	175.63	-10.85	12.44	1,597.11
R/S/T/U Other activities and sectors	187.12	292.70	92.73	23.10	134.28	729.93
All Sectors Total	8,663	11,345	1,260	3,500	416	25,184

¹ Includes USC and Income levy charged on PAYE income

² Includes USC and Income Levy charge on Sch D income

³ Includes appropriate VAT MOSS

Net Receipts by Sector (€ Million)

Tax Year	2012	2012	2012	2012	2012	2012
Tax (€ Million)	VAT Internal	PAYE Income Tax and USC ¹	Self Employed Income Tax ²	Corporation Tax	Capital Gains Tax	Overall
A Agriculture, forestry & fishing	-83.69	69.20	153.42	13.39	38.32	190.63
B/D/E Mining & Utilities	365.25	253.03	3.16	39.96	1.17	662.57
C Manufacturing	284.76	1,411.69	15.44	1,746.51	0.70	3,459.09
F Construction	74.81	354.54	127.40	42.99	15.35	615.09
G Wholesale & retail trade; repair of motor vehicles & motorcycles	4,020.56	1,507.92	79.39	577.91	22.72	6,208.50
H Transportation & Storage	193.65	442.12	34.20	60.43	3.67	734.06
I Accommodation & food services	509.86	225.26	37.01	31.65	3.46	807.25
J Information & communication	652.57	800.42	15.56	579.84	4.81	2,053.20
K Financial & insurance activities	315.50	1,791.02	23.05	933.66	24.38	3,087.60
L Real estate activities	446.59	86.82	172.47	32.21	136.63	874.71
M Professional, scientific & technical activities	1,030.39	897.97	380.33	38.92	28.67	2,376.29
N Administrative & support service activities	341.76	418.07	16.28	91.27	4.71	872.10
O Public administration & defence	261.27	2,109.09	18.86	0.35	0.02	2,389.59
P Education	56.31	413.28	10.96	0.47	3.99	485.00
Q Human health & social work activities	42.23	1,297.05	164.77	0.23	21.15	1,525.44
R/S/T/U Other activities and sectors	183.19	336.53	109.70	24.71	103.25	757.38
All Sectors Total	8,695	12,414	1,362	4,215	413	27,099

¹ Includes USC and Income levy charged on PAYE income

² Includes USC and Income Levy charge on Sch D income

³ Includes appropriate VAT MOSS

Net Receipts by Sector (€ Million)

Tax Year	2013	2013	2013	2013	2013	2013
Tax (€ Million)	VAT Internal	PAYE Income Tax and USC ¹	Self Employed Income Tax ²	Corporation Tax	Capital Gains Tax	Overall
A Agriculture, forestry & fishing	-93.23	71.25	178.38	17.93	47.97	222.31
B/D/E Mining & Utilities	426.30	237.08	11.42	76.01	1.06	751.86
C Manufacturing	276.06	1,426.35	23.59	1,461.62	1.14	3,188.75
F Construction	72.41	366.63	134.70	78.14	12.55	664.42
G Wholesale & retail trade; repair of motor vehicles & motorcycles	4,091.96	1,637.51	98.02	512.83	16.55	6,356.86
H Transportation & Storage	211.79	444.36	37.59	87.11	2.68	783.53
I Accommodation & food services	506.86	228.01	43.53	31.17	3.60	813.16
J Information & communication	672.49	892.60	16.89	751.09	6.79	2,339.87
K Financial & insurance activities	363.85	1,874.59	28.31	1,026.08	24.81	3,317.64
L Real estate activities	486.04	90.69	224.65	43.98	101.62	946.97
M Professional, scientific & technical activities	1,144.95	969.03	367.72	81.13	28.55	2,591.38
N Administrative & support service activities	357.51	457.31	19.79	101.63	2.42	938.66
O Public administration & defence	240.76	2,193.28	14.00	-1.71	0.29	2,446.63
P Education	68.79	453.43	17.50	0.43	0.00	540.14
Q Human health & social work activities	38.01	1,272.18	176.55	1.71	16.85	1,505.30
R/S/T/U Other activities and sectors	185.55	339.42	129.22	1.28	100.08	755.55
All Sectors Total	9,050	12,954	1,522	4,270	367	28,163

¹ Includes USC and Income levy charged on PAYE income

² Includes USC and Income Levy charge on Sch D income

³ Includes appropriate VAT MOSS

Net Receipts by Sector (€ Million)

Tax Year	2014	2014	2014	2014	2014	2014
Tax (€ Million)	VAT Internal	PAYE Income Tax and USC ¹	Self Employed Income Tax ²	Corporation Tax	Capital Gains Tax	Overall
A Agriculture, forestry & fishing	-85.68	79.68	192.09	27.60	48.43	262
B/D/E Mining & Utilities	421.41	250.12	5.92	108.43	0.45	786
C Manufacturing	280.71	1,587.19	31.83	1,148.66	1.78	3,050
F Construction	128.16	436.93	195.79	94.93	49.89	906
G Wholesale & retail trade; repair of motor vehicles & motorcycles	4,417.62	1,754.67	94.64	850.35	6.94	7,124
H Transportation & Storage	199.80	460.76	43.38	87.50	2.76	794
I Accommodation & food services	522.09	252.06	50.25	42.41	5.01	872
J Information & communication	668.93	1,044.80	21.88	909.05	7.13	2,652
K Financial & insurance activities	370.25	2,012.97	48.17	1,041.02	34.61	3,507
L Real estate activities	534.15	110.72	262.31	65.02	154.85	1,127
M Professional, scientific & technical activities	1,244.09	1,098.10	466.31	125.89	48.84	2,983
N Administrative & support service activities	404.38	526.19	23.23	86.43	22.71	1,063
O Public administration & defence	245.51	1,509.49	21.33	3.58	1.57	1,781
P Education	64.00	1,162.88	14.46	1.14	1.04	1,244
Q Human health & social work activities	49.22	1,318.72	177.45	-3.27	18.94	1,561
R/S/T/U Other activities and sectors	214.35	345.73	159.95	28.25	134.04	882
All Sectors Total	9,679	13,951	1,809	4,617	539	30,595

¹ Includes USC and Income levy charged on PAYE income

² Includes USC and Income Levy charge on Sch D income

³ Includes appropriate VAT MOSS

Net Receipts by Sector (€ Million)

Tax Year	2015	2015	2015	2015	2015	2015
Tax (€ Million)	VAT Internal ³	PAYE Income Tax and USC ¹	Self Employed Income Tax ²	Corporation Tax	Capital Gains Tax	Overall
A Agriculture, forestry & fishing	-105.09	83.88	199.98	41.22	131.47	351
B/D/E Mining & Utilities	413.11	247.07	1.73	102.09	8.65	773
C Manufacturing	263.42	1,712.11	33.28	1,818.34	2.02	3,829
F Construction	104.21	465.95	231.08	113.21	10.04	924
G Wholesale & retail trade; repair of motor vehicles & motorcycles	4,837.46	1,827.33	95.24	1,139.32	17.14	7,916
H Transportation & Storage	224.87	483.11	44.84	174.84	6.14	934
I Accommodation & food services	572.72	260.02	34.43	57.54	3.02	928
J Information & communication	690.21	1,187.84	44.35	1,345.28	19.73	3,287
K Financial & insurance activities	420.19	2,054.32	45.44	1,600.81	69.64	4,190
L Real estate activities	567.27	132.60	307.99	91.54	178.47	1,278
M Professional, scientific & technical activities	1,390.33	1,216.31	492.05	230.00	31.35	3,360
N Administrative & support service activities	436.49	599.97	39.27	122.16	3.69	1,202
O Public administration & defence	220.27	1,447.21	22.23	8.08	0.51	1,698
P Education	47.16	1,177.26	17.04	-2.30	2.85	1,242
Q Human health & social work activities	54.95	1,334.40	178.96	-7.91	9.75	1,570
R/S/T/U Other activities and sectors	223.43	360.60	180.08	38.79	197.51	1,000
All Sectors Total	10,361	14,590	1,968	6,873	692	34,484

¹ Includes USC and Income levy charged on PAYE income

² Includes USC and Income Levy charge on Sch D income

³ Includes appropriate VAT MOSS

Net Receipts by Sector (€ Million)

Tax Year	2016	2016	2016	2016	2016	2016
Tax (€ Million)	VAT Internal ³	PAYE Income Tax and USC	Self Employed Income Tax ²	Corporation Tax	Capital Gains Tax	Overall
A Agriculture, forestry & fishing	-93.80	84.62	212.01	39.40	64.86	307
B/D/E Mining & Utilities	377.04	258.98	10.61	40.37	1.72	689
C Manufacturing	309.85	1,762.38	44.04	1,873.84	7.99	3,998
F Construction	98.57	535.86	302.69	153.35	96.52	1,187
G Wholesale & retail trade; repair of motor vehicles & motorcycles	4,908.89	1,905.06	162.83	993.02	12.66	7,982
H Transportation & Storage	253.81	500.19	54.16	243.22	6.35	1,058
I Accommodation & food services	614.54	272.39	52.61	83.60	12.86	1,036
J Information & communication	701.73	1,340.38	27.01	1,226.09	17.15	3,312
K Financial & insurance activities	420.40	2,091.77	103.52	2,064.18	51.43	4,731
L Real estate activities	676.67	142.69	520.83	90.34	213.55	1,644
M Professional, scientific & technical activities	1,504.82	1,371.66	563.12	321.81	70.19	3,832
N Administrative & support service activities	474.91	648.89	37.98	176.83	2.24	1,341
O Public administration & defence	256.58	1,456.93	14.51	4.30	0.72	1,733
P Education	80.34	1,143.17	19.09	2.94	3.65	1,249
Q Human health & social work activities	61.11	1,375.53	247.46	-15.40	13.59	1,682
R/S/T/U Other activities and sectors	248.54	381.50	223.51	54.11	243.50	1,151
All Sectors Total	10,894	15,272	2,596	7,352	819	36,933

¹ Includes USC and Income levy charged on PAYE income

² Includes USC and Income Levy charge on Sch D income

³ Includes appropriate VAT MOSS