

Total Net Receipts by Taxhead

	€ Million													
Taxhead	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
PAYE Income Tax	7,209	8,111	8,637	9,389	10,155	10,069	8,488	7,777	8,496	9,058	9,508	10,778	10,950	11,985
PAYE USC (1)												3,171	3,640	3,287
Total PAYE Taxes												13,950	14,590	15,272
Self-Assessed Income Tax (2)	1,342	1,892	1,961	2,047	2,094	1,519	846	815	811	883	1,039	1,332	1,434	1,915
Self-Assessed USC (3)												476	534	681
Total Self-Assessed Income Taxes												1,809	1,968	2,596
Universal Social Charge (Total) (4)									3,114	3,790	3,930	-	-	-
Life Assurance Exit Tax	-	-	-	-	-	-	-	-	-	-	-	130	247	228
Deposit Interest Retention Tax	153	144	167	254	472	654	614	446	473	581	499	435	300	170
Professional Services Withholding Tax	255	323	342	400	537	604	597	564	555	542	542	533	564	583
Divident Withholding Tax	196	225	232	285	325	350	156	218	179	252	234	195	600	272
Income Levy	-	-	-	-	-	-	1,138	1,446	184	45	-	4	3	2
Other Income Taxes (5)	-	-	-	-	-	-	-	-	-	-	-	78	71	49
Net Yield - Taxes on Income	9,155	10,695	11,339	12,375	13,583	13,196	11,839	11,266	13,812	15,151	15,752	17,133	18,344	19,173
VAT - on imports	927	1,021	1,217	1,469	1,540	1,367	991	1,053	1,089	1,471	1,274	1,478	1,577	1,546
Internal VAT - (incl.VAT MOSS) (6)	8,789	9,696	10,908	11,982	12,978	12,065	9,647	9,050	8,663	8,695	9,051	9,679	10,361	10,894
Total Value Added Tax	9,716	10,717	12,125	13,451	14,519	13,432	10,638	10,103	9,753	10,166	10,325	11,157	11,938	12,440
Excise	4,736	5,066	5,391	5,696	6,003	5,600	4,901	4,835	4,872	4,759	4,986	5,134	5,463	5,801
Corporation Tax	5,155	5,335	5,503	6,685	6,393	5,071	3,889	3,944	3,500	4,215	4,270	4,617	6,873	7,352
Stamp Duty on Shares	256	261	324	406	609	419	208	182	195	172	252	282	424	410
Stamp Duty on Property	1,075	1,461	2,002	2,989	2,381	1,045	330	199	135	105	152	275	301	389
Other Stamp Duty	334	348	348	236	254	299	464	581	1,053	1,149	929	1,122	551	380
Total Stamp Duties	1,664	2,070	2,673	3,632	3,244	1,763	1,003	962	1,383	1,426	1,333	1,680	1,276	1,180
Capital Gains Tax	1,436	1,528	1,982	3,099	3,097	1,424	545	345	416	413	367	539	692	819
Capital Acquisitions Tax	214	190	249	343	391	343	256	237	243	283	279	356	400	415
Customs	137	174	226	255	273	245	208	229	240	242	248	275	331	311
Local Property Tax	-	-	-	-	-	-	-	-	-	-	316	493	469	463
Overall Total Net Receipts	32,214	35,775	39,490	45,536	47,502	41,074	33,279	31,918	34,221	36,656	37,875	41,383	45,786	47,954
Environmental Levy On Plastic Bags	13	14	18	19	22	26	24	19	16	14	15	13	12	12

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 2003 to 2013
- 5 Other income taxes comprises of Relevant Contracts Tax and Back Duty
- 6 VAT MOSS receipts are included from 2015