

Summary of Income Tax returns

Income Tax										
	2020 €m	2019 €m	2018 €m	2017 €m	2016 €m	2015 €m	2014 €m	2013 €m	2012 €m	2011 €m
Schedule E/PAYE	91,422.6	94,170.7	86,109.9	80,819.6	76,660.2	71,770.0	67,624.8	64,805.6	63,554.7	61,605.5
Schedule E/Non-PAYE	17,796.7	9,944.4	6,502.8	6,232.9	5,951.8	5,849.4	5,819.7	5,669.2	5,506.2	4,976.6
Total Schedule E	109,219.3	104,115.1	92,612.7	87,052.5	82,612.1	77,619.4	73,444.5	70,474.9	69,060.9	66,582.1
Schedule D etc	12,201.8	13,033.2	12,465.2	12,117.6	11,609.2	11,183.7	10,384.7	10,069.7	9,889.1	9,959.1
Schedule F	403.8	486.8	413.5	348.8	343.8	1,236.7	255.9	318.0	419.4	261.6
(A) TOTAL GROSS INCOME	121,824.9	117,635.2	105,491.4	99,518.9	94,565.1	90,039.7	84,085.1	80,862.6	79,369.4	76,802.7
(B) Allowances, deductions and reliefs										
Capital Allowances etc.	1,517.0	1,557.8	1,598.6	1,651.8	1,699.6	1,709.1	1,787.5	1,781.3	1,865.9	1,967.7
Other	1,404.0	1,399.4	1,354.6	1,264.1	1,235.3	1,170.6	1,261.8	1,285.9	1,375.7	1,449.4
(B) TOTAL REDUCTIONS	2,921.1	2,957.2	2,953.2	2,915.8	2,934.9	2,879.7	3,049.3	3,067.2	3,241.6	3,417.1
(C) Exempted under exemption limits or tax credits (from 2010)	4,319.8	4,075.2	2,624.0	2,588.6	2,557.3	2,487.8	2,459.0	2,363.2	2,277.9	2,127.1
(D) TAXABLE INCOME (A)-(B)- (C)	114,583.9	110,602.7	99,977.9	94,047.0	89,120.8	84,672.2	78,576.8	75,432.2	73,850.0	71,258.5
(E) Tax due (pre-standard rate reliefs)	29,642.0	28,498.4	25,786.1	24,196.3	22,764.8	21,738.9	20,222.5	19,308.7	18,862.4	18,106.2
(F) Tax Credits										
Personal	5,205.9	5,192.6	4,741.8	4,614.1	4,504.7	4,309.1	4,170.1	4,047.7	3,993.7	3,882.5
Single Person Child Carer Credit/Lone parent	108.2	106.0	95.5	90.5	87.1	85.7	89.7	134.5	139.8	136.9
Dependant relative	3.8	3.3	2.6	2.2	2.0	1.9	1.8	1.7	1.7	1.6
Age	93.2	86.8	74.6	69.4	64.1	59.6	55.5	52.0	49.1	44.8
PAYE	4,080.9	3,819.1	3,459.5	3,297.9	3,175.3	3,004.1	2,886.4	2,785.1	2,743.8	2,657.8
Other	808.1	841.8	743.2	669.4	558.9	433.9	439.8	486.2	477.4	503.7
Double taxation relief	78.5	94.6	79.6	72.8	67.5	67.9	56.8	54.2	56.6	48.3
(F) Total	10,378.7	10,144.2	9,196.7	8,816.3	8,459.5	7,962.2	7,700.1	7,561.4	7,462.1	7,275.6
(G) NET TAX DUE (E)-(F)	19,263.3	18,354.1	16,589.4	15,380.0	14,305.3	13,776.8	12,522.4	11,747.3	11,400.3	10,830.6
(H) Average effective rate of tax levied on each euro of gross income	15.81%	15.60%	15.70%	15.50%	15.13%	15.30%	14.89%	14.53%	14.36%	14.10%
(I) Average effective rate of tax levied on each euro of taxable income	16.81%	16.60%	16.60%	16.40%	16.05%	16.27%	15.94%	15.44%	15.44%	15.20%