| Tax Year | 2023 | 2023 | 2023 | 2023 | 2023 | 2023 |
|--|---------------------------|---|--|-----------------|-------------------|---------|
| 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 | -76.36 | 157.57 | 276.52 | 127.47 | 81.19 | 566 |
| B/D/E Mining & Utilities | 277.25 | 334.50 | 29.28 | 321.26 | 3.39 | 966 |
| C Manufacturing | 1,896.56 | 3,030.63 | 96.58 | 9,071.60 | 11.63 | 14,107 |
| F Construction | 256.20 | 1,283.98 | 738.58 | 543.75 | 56.15 | 2,879 |
| G Wholesale & retail trade; repair of motor vehicles & motorcycles | 8,039.16 | 2,985.86 | 122.66 | 2,700.86 | 42.62 | 13,891 |
| H Transportation & Storage | 403.55 | 786.19 | 58.17 | 219.46 | 9.49 | 1,477 |
| I Accommodation & food services | 1,010.34 | 510.79 | 66.01 | 261.48 | 15.57 | 1,864 |
| J Information & communication | 980.45 | 3,290.06 | 31.50 | 4,130.16 | 35.70 | 8,468 |
| K Financial & insurance activities | 588.68 | 3,305.65 | 82.16 | 3,591.98 | 138.17 | 7,707 |
| L Real estate activities | 527.03 | 244.29 | 493.79 | 237.48 | 396.68 | 1,899 |
| M Professional, scientific & technical activities | 2,966.83 | 2,915.90 | 670.53 | 844.51 | 106.05 | 7,504 |
| N Administrative & support service activities | 726.01 | 1,365.44 | 52.46 | 1,608.87 | 11.72 | 3,765 |
| O Public administration & defence | 635.41 | 2,188.74 | 42.33 | 42.80 | 4.01 | 2,913 |
| P Education | 174.07 | 1,686.19 | 27.59 | 15.00 | 4.94 | 1,908 |
| Q Human health & social work activities | 109.87 | 2,671.46 | 244.71 | 10.06 | 57.67 | 3,094 |
| R/S/T/U Other activities and sectors | 391.95 | 738.75 | 294.13 | 115.25 | 545.03 | 2,085 |
| All Sectors Total | 18,907.00 | 27,496.00 | 3,327.00 | 23,842.00 | 1,520.00 | 75,092 |

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

| Tax Year | 2022 | 2022 | 2022 | 2022 | 2022 | 2022 |
|--|---------------------------|---|--|-----------------|-------------------|---------|
| 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 | -75.42 | 146.31 | 255.58 | 98.45 | 73.81 | 499 |
| B/D/E Mining & Utilities | 453.93 | 310.82 | 50.04 | 304.29 | 2.20 | 1,121 |
| C Manufacturing | 1,528.51 | 2,867.12 | 88.67 | 10,072.88 | 8.30 | 14,565 |
| F Construction | 195.25 | 1,189.63 | 700.81 | 470.10 | 56.19 | 2,612 |
| G Wholesale & retail trade; repair of motor vehicles & motorcycles | 7,802.84 | 2,843.10 | 127.96 | 2,292.49 | 30.63 | 13,097 |
| H Transportation & Storage | 369.93 | 675.87 | 50.51 | 179.61 | 14.70 | 1,291 |
| I Accommodation & food services | 754.01 | 408.21 | 57.20 | 150.33 | 26.11 | 1,396 |
| J Information & communication | 716.30 | 3,023.10 | 32.35 | 4,182.99 | 44.50 | 7,999 |
| K Financial & insurance activities | 625.36 | 3,116.99 | 91.91 | 2,699.17 | 263.38 | 6,797 |
| L Real estate activities | 500.97 | 229.45 | 502.40 | 204.05 | 458.04 | 1,895 |
| M Professional, scientific & technical activities | 2,494.73 | 2,732.10 | 640.89 | 661.96 | 138.98 | 6,669 |
| N Administrative & support service activities | 738.46 | 1,246.16 | 45.15 | 1,198.86 | 14.40 | 3,243 |
| O Public administration & defence | 523.59 | 2,121.89 | 22.74 | 15.78 | 3.74 | 2,688 |
| P Education | 136.40 | 1,586.29 | 27.70 | 18.42 | 4.30 | 1,773 |
| Q Human health & social work activities | 95.70 | 2,298.27 | 256.49 | 11.19 | 34.10 | 2,696 |
| R/S/T/U Other activities and sectors | 375.45 | 664.67 | 268.60 | 84.42 | 573.63 | 1,967 |
| All Sectors Total | 17,236.00 | 25,460.00 | 3,219.00 | 22,645.00 | 1,747.00 | 70,307 |

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

| Tax Year | 2021 | 2021 | 2021 | 2021 | 2021 | 2021 |
|--|---------------------------|---|--|-----------------|-------------------|---------|
| 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 | -58.98 | 133.50 | 210.31 | 76.76 | 82.43 | 444 |
| B/D/E Mining & Utilities | 435.92 | 287.69 | 9.46 | 177.17 | 1.39 | 912 |
| C Manufacturing | 1,165.14 | 2,523.39 | 65.69 | 4,419.46 | 18.53 | 8,192 |
| F Construction | 58.79 | 990.47 | 474.80 | 366.57 | 32.79 | 1,923 |
| G Wholesale & retail trade; repair of motor vehicles & motorcycles | 6,562.73 | 2,553.41 | 110.71 | 2,338.78 | 33.73 | 11,599 |
| H Transportation & Storage | 316.19 | 539.85 | 46.41 | 90.47 | 5.67 | 999 |
| I Accommodation & food services | 291.10 | 242.50 | 43.64 | 71.77 | 21.11 | 670 |
| J Information & communication | 664.67 | 2,682.56 | 27.62 | 3,260.81 | -34.41 | 6,601 |
| K Financial & insurance activities | 498.01 | 2,844.06 | 70.52 | 2,365.57 | 224.02 | 6,002 |
| L Real estate activities | 380.30 | 186.66 | 447.93 | 118.52 | 482.75 | 1,616 |
| M Professional, scientific & technical activities | 1,971.38 | 2,296.83 | 545.01 | 652.61 | 150.21 | 5,616 |
| N Administrative & support service activities | 570.89 | 1,076.35 | 30.70 | 1,282.94 | 9.22 | 2,970 |
| O Public administration & defence | 430.73 | 2,008.84 | 18.63 | 8.99 | 2.35 | 2,470 |
| P Education | 130.14 | 1,452.12 | 23.84 | 12.60 | 8.34 | 1,627 |
| Q Human health & social work activities | 76.76 | 2,118.10 | 220.03 | 25.32 | 30.82 | 2,471 |
| R/S/T/U Other activities and sectors | 198.24 | 542.67 | 228.68 | 54.67 | 576.05 | 1,600 |
| All Sectors Total | 13,692.00 | 22,479.00 | 2,574.00 | 15,323.00 | 1,645.00 | 55,713 |

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

| Tax Year | 2020 | 2020 | 2020 | 2020 | 2020 | 2020 |
|--|---------------------------|---|--|-----------------|-------------------|---------|
| 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 | -74.22 | 112.83 | 193.20 | 61.94 | 74.27 | 368 |
| B/D/E Mining & Utilities | 352.86 | 259.28 | 8.00 | 79.50 | 0.59 | 700 |
| C Manufacturing | 494.51 | 2,137.63 | 59.04 | 2,907.42 | 7.74 | 5,606 |
| F Construction | 15.76 | 736.55 | 395.90 | 297.38 | 22.70 | 1,468 |
| G Wholesale & retail trade; repair of motor vehicles & motorcycles | 5,129.43 | 2,078.80 | 89.58 | 1,800.85 | 41.42 | 9,140 |
| H Transportation & Storage | 270.75 | 483.97 | 43.51 | -7.50 | 3.83 | 795 |
| I Accommodation & food services | 363.92 | 142.59 | 36.28 | 43.94 | 7.37 | 594 |
| J Information & communication | 525.94 | 2,131.74 | 25.10 | 2,874.25 | -8.28 | 5,549 |
| K Financial & insurance activities | 271.26 | 2,439.94 | 78.60 | 2,149.60 | 118.34 | 5,058 |
| L Real estate activities | 479.04 | 159.81 | 439.97 | 111.65 | 285.48 | 1,476 |
| M Professional, scientific & technical activities | 1,698.43 | 1,861.85 | 555.96 | 288.16 | 64.87 | 4,469 |
| N Administrative & support service activities | 461.33 | 858.93 | 26.79 | 1,134.56 | 9.70 | 2,491 |
| O Public administration & defence | 289.86 | 1,812.03 | 13.33 | 13.21 | 1.03 | 2,129 |
| P Education | 98.29 | 1,288.44 | 22.21 | 5.84 | 4.47 | 1,419 |
| Q Human health & social work activities | 81.02 | 1,855.56 | 196.34 | 34.65 | 27.80 | 2,195 |
| R/S/T/U Other activities and sectors | 214.12 | 475.54 | 215.93 | 37.40 | 288.35 | 1,231 |
| All Sectors Total | 10,672 | 18,836 | 2,400 | 11,833 | 950 | 44,690 |

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

| Tax Year | 2019 | 2019 | 2019 | 2019 | 2019 | 2019 |
|--|---------------------------|---|--|-----------------|-------------------|---------|
| 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 | -138.85 | 108.98 | 198.24 | 43.75 | 95.64 | 308 |
| B/D/E Mining & Utilities | 338.98 | 271.94 | 9.36 | 88.79 | 2.93 | 712 |
| C Manufacturing | 655.70 | 2,150.81 | 53.39 | 2,939.55 | 6.87 | 5,806 |
| F Construction | 200.26 | 845.90 | 474.34 | 340.78 | 34.74 | 1,896 |
| G Wholesale & retail trade; repair of motor vehicles & motorcycles | 5,439.76 | 2,187.75 | 117.32 | 1,854.97 | 44.02 | 9,644 |
| H Transportation & Storage | 295.15 | 633.60 | 54.29 | 158.45 | 13.11 | 1,155 |
| I Accommodation & food services | 902.65 | 320.49 | 52.25 | 120.60 | 15.29 | 1,411 |
| J Information & communication | 767.97 | 1,961.92 | 24.49 | 1,119.81 | 110.17 | 3,984 |
| K Financial & insurance activities | 440.97 | 2,422.88 | 56.24 | 2,472.56 | 88.12 | 5,481 |
| L Real estate activities | 736.30 | 188.17 | 443.42 | 155.51 | 288.51 | 1,812 |
| M Professional, scientific & technical activities | 2,048.88 | 1,872.33 | 569.88 | 358.10 | 85.01 | 4,934 |
| N Administrative & support service activities | 605.57 | 909.57 | 32.66 | 1,164.80 | 4.55 | 2,717 |
| O Public administration & defence | 414.14 | 1,727.32 | 19.97 | 8.46 | 2.67 | 2,173 |
| P Education | 112.93 | 1,189.80 | 21.89 | 6.68 | 3.79 | 1,335 |
| Q Human health & social work activities | 75.44 | 1,736.93 | 191.36 | -11.44 | 20.79 | 2,013 |
| R/S/T/U Other activities and sectors | 298.17 | 523.62 | 216.91 | 65.61 | 259.78 | 1,364 |
| All Sectors Total | 13,194 | 19,052 | 2,536 | 10,887 | 1,076 | 46,745 |

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

| Tax Year | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 |
|--|---------------------------|---|--|-----------------|-------------------|---------|
| 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 | -127.59 | 98.03 | 206.22 | 76.47 | 82.95 | 336 |
| B/D/E Mining & Utilities | 336.03 | 259.89 | 15.31 | 149.08 | 0.77 | 761 |
| C Manufacturing | 498.55 | 1,988.28 | 48.69 | 3,219.00 | 3.39 | 5,758 |
| F Construction | 218.71 | 748.66 | 372.16 | 262.65 | 19.13 | 1,621 |
| G Wholesale & retail trade; repair of motor vehicles & motorcycles | 5,613.67 | 2,095.09 | 102.75 | 768.05 | 31.55 | 8,611 |
| H Transportation & Storage | 257.20 | 566.91 | 49.37 | 282.99 | 3.53 | 1,160 |
| I Accommodation & food services | 661.21 | 315.58 | 53.00 | 118.61 | 10.72 | 1,159 |
| J Information & communication | 625.61 | 1,736.92 | 22.85 | 2,094.50 | 17.73 | 4,498 |
| K Financial & insurance activities | 381.23 | 2,255.48 | 62.69 | 2,105.40 | 73.67 | 4,878 |
| L Real estate activities | 721.87 | 172.13 | 398.16 | 129.47 | 249.67 | 1,671 |
| M Professional, scientific & technical activities | 1,868.82 | 1,698.06 | 529.44 | 341.14 | 94.92 | 4,532 |
| N Administrative & support service activities | 558.00 | 880.00 | 27.33 | 772.05 | 5.32 | 2,243 |
| O Public administration & defence | 342.63 | 1,609.33 | 12.16 | -0.06 | 0.77 | 1,965 |
| P Education | 102.34 | 1,185.03 | 19.32 | 7.35 | 4.70 | 1,319 |
| Q Human health & social work activities | 66.09 | 1,552.54 | 184.18 | -7.34 | 20.30 | 1,816 |
| R/S/T/U Other activities and sectors | 211.64 | 510.07 | 198.37 | 67.64 | 376.88 | 1,365 |
| All Sectors Total | 12,336 | 17,672 | 2,302 | 10,387 | 996 | 43,693 |

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

| Tax Year | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 |
|--|---------------------------|---|--|-----------------|-------------------|---------|
| 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 | -99.40 | 89.77 | 199.03 | 43.95 | 65.41 | 299 |
| B/D/E Mining & Utilities | 399.57 | 274.75 | 9.96 | 45.03 | 1.74 | 731 |
| C Manufacturing | 328.37 | 1,869.70 | 41.34 | 2,090.23 | 8.06 | 4,338 |
| F Construction | 104.46 | 568.49 | 284.15 | 171.06 | 97.34 | 1,226 |
| G Wholesale & retail trade; repair of motor vehicles & motorcycles | 5,202.24 | 2,021.07 | 152.86 | 1,107.69 | 12.77 | 8,497 |
| H Transportation & Storage | 268.97 | 530.65 | 50.85 | 271.31 | 6.41 | 1,128 |
| I Accommodation & food services | 651.26 | 288.98 | 49.39 | 93.26 | 12.97 | 1,096 |
| J Information & communication | 743.66 | 1,422.00 | 25.36 | 1,367.68 | 17.29 | 3,576 |
| K Financial & insurance activities | 445.52 | 2,219.15 | 97.18 | 2,302.55 | 51.87 | 5,116 |
| L Real estate activities | 717.11 | 151.38 | 488.93 | 100.78 | 215.38 | 1,674 |
| M Professional, scientific & technical activities | 1,594.75 | 1,455.18 | 528.63 | 358.98 | 70.79 | 4,008 |
| N Administrative & support service activities | 503.29 | 688.40 | 35.66 | 197.25 | 2.26 | 1,427 |
| O Public administration & defence | 271.91 | 1,545.65 | 13.62 | 4.80 | 0.73 | 1,837 |
| P Education | 85.14 | 1,212.78 | 17.92 | 3.27 | 3.68 | 1,323 |
| Q Human health & social work activities | 64.76 | 1,459.30 | 232.31 | -17.17 | 13.71 | 1,753 |
| R/S/T/U Other activities and sectors | 263.39 | 404.74 | 209.82 | 60.36 | 245.58 | 1,184 |
| All Sectors Total | 11,545 | 16,202 | 2,437 | 8,201 | 826 | 39,211 |

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

| Tax Year | 2016 | 2016 | 2016 | 2016 | 2016 | 2016 |
|--|---------------------------|---|--|-----------------|-------------------|---------|
| 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 | -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

| Tax Year | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 |
|--|---------------------------|-----------------------------|--|-----------------|-------------------|---------|
| Tax (€ Million) | VAT Internal ³ | PAYE Income Tax and USC¹ | 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

| Tax Year | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 |
|--|--------------|-----------------------------|--|-----------------|-------------------|---------|
| Tax (€ Million) | VAT Internal | PAYE Income Tax and USC¹ | 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

| Tax Year | 2013 | 2013 | 2013 | 2013 | 2013 | 2013 |
|--|--------------|-----------------------------|--|-----------------|-------------------|----------|
| Tax (€ Million) | VAT Internal | PAYE Income Tax and USC¹ | 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

| Tax Year | 2012 | 2012 | 2012 | 2012 | 2012 | 2012 |
|--|--------------|-----------------------------|--|-----------------|-------------------|---------|
| Tax (€ Million) | VAT Internal | PAYE Income Tax and USC¹ | 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 | 191 |
| B/D/E Mining & Utilities | 365.25 | 253.03 | 3.16 | 39.96 | 1.17 | 663 |
| C Manufacturing | 284.76 | 1,411.69 | 15.44 | 1,746.51 | 0.70 | 3,459 |
| F Construction | 74.81 | 354.54 | 127.40 | 42.99 | 15.35 | 615 |
| G Wholesale & retail trade; repair of motor vehicles & motorcycles | 4,020.56 | 1,507.92 | 79.39 | 577.91 | 22.72 | 6,209 |
| H Transportation & Storage | 193.65 | 442.12 | 34.20 | 60.43 | 3.67 | 734 |
| I Accommodation & food services | 509.86 | 225.26 | 37.01 | 31.65 | 3.46 | 807 |
| J Information & communication | 652.57 | 800.42 | 15.56 | 579.84 | 4.81 | 2,053 |
| K Financial & insurance activities | 315.50 | 1,791.02 | 23.05 | 933.66 | 24.38 | 3,088 |
| L Real estate activities | 446.59 | 86.82 | 172.47 | 32.21 | 136.63 | 875 |
| M Professional, scientific & technical activities | 1,030.39 | 897.97 | 380.33 | 38.92 | 28.67 | 2,376 |
| N Administrative & support service activities | 341.76 | 418.07 | 16.28 | 91.27 | 4.71 | 872 |
| O Public administration & defence | 261.27 | 2,109.09 | 18.86 | 0.35 | 0.02 | 2,390 |
| P Education | 56.31 | 413.28 | 10.96 | 0.47 | 3.99 | 485 |
| Q Human health & social work activities | 42.23 | 1,297.05 | 164.77 | 0.23 | 21.15 | 1,525 |
| R/S/T/U Other activities and sectors | 183.19 | 336.53 | 109.70 | 24.71 | 103.25 | 757 |
| 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

| Tax Year | 2011 | 2011 | 2011 | 2011 | 2011 | 2011 |
|--|--------------|-----------------------------|--|-----------------|-------------------|----------|
| Tax (€ Million) | VAT Internal | PAYE Income Tax and USC¹ | Self Employed Income Tax ² | Corporation Tax | Capital Gains Tax | Overall |
| A Agriculture, forestry & fishing | 17.33 | 58.01 | 118.43 | 10.50 | 41.56 | 245.83 |
| B/D/E Mining & Utilities | 330.06 | 229.78 | 14.24 | 73.85 | 0.75 | 648.68 |
| C Manufacturing | 492.06 | 1,264.90 | 2.65 | 1,705.27 | 3.08 | 3,467.96 |
| F Construction | 91.83 | 350.35 | 61.48 | 45.15 | 23.13 | 571.94 |
| G Wholesale & retail trade; repair of motor vehicles & motorcycles | 3,724.22 | 1,345.66 | 72.19 | 424.92 | 14.77 | 5,581.76 |
| H Transportation & Storage | 200.98 | 428.84 | 20.03 | 42.70 | 5.62 | 698.17 |
| I Accommodation & food services | 590.82 | 183.14 | 33.13 | 25.55 | 5.12 | 837.76 |
| J Information & communication | 589.95 | 674.54 | 11.84 | 342.31 | 3.16 | 1,621.80 |
| K Financial & insurance activities | 380.31 | 1,635.73 | 32.13 | 672.38 | 21.51 | 2,742.06 |
| L Real estate activities | 386.37 | 86.45 | 171.34 | 45.85 | 91.31 | 781.32 |
| M Professional, scientific & technical activities | 1,035.23 | 725.73 | 409.21 | 24.85 | 43.35 | 2,238.37 |
| N Administrative & support service activities | 251.23 | 411.78 | 9.70 | 71.40 | 14.60 | 758.71 |
| O Public administration & defence | 267.69 | 1,939.44 | 26.08 | 1.75 | 0.62 | 2,235.58 |
| P Education | 50.25 | 391.30 | 9.20 | 1.75 | 0.71 | 453.21 |
| Q Human health & social work activities | 67.57 | 1,355.90 | 175.63 | -10.85 | 12.44 | 1,600.69 |
| R/S/T/U Other activities and sectors | 187.12 | 293.48 | 92.73 | 23.10 | 134.28 | 730.71 |
| All Sectors Total | 8,663 | 11,375 | 1,260 | 3,500 | 416 | 25,215 |

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