

Appendix I**End-January 2014 - Analysis of Taxation Receipts**

| Exchequer Tax Receipts | Year-on-Year Performance - Cumulative | | | |
|----------------------------|---------------------------------------|---------------------------|------------------------|-----------------------|
| | End-January 2014 €m | End-January 2013 €m | Y-on-Y Change €m | Y-on-Y Change % |
| Income Tax (including USC) | 1,236 | 1,387 | -151 | -10.9% |
| VAT | 1,369 | 1,741 | -372 | -21.4% |
| Corporation Tax | 7 | 19 | -11 | -60.8% |
| Excise | 342 | 319 | 24 | 7.4% |
| Stamps | 52 | 233 | -181 | -77.5% |
| Capital Gains Tax | 23 | 17 | 6 | 34.0% |
| Capital Acquisitions Tax | 10 | 6 | 5 | 87.6% |
| Customs | 10 | 9 | 1 | 16.4% |
| Levies | 0 | 0 | 0 | -80.6% |
| Local Property Tax | 33 | 0 | 33 | |
| Unallocated Tax Deposits | 47 | 44 | 3 | 7.1% |
| | 3,130 | 3,774 | -644 | -17.1% |

Note: Rounding affect totals