

## Taxes to Government and Local Government Authorities

Unit : MB	Year	Country					
		Thailand	Indonesia	Vietnam	Philippines	Malaysia	Consolidated
Revenue from sales <sup>1</sup>	2020	61,251	17,576	10,835	2,346	778	92,786
	2021	70,773	28,115	19,045	3,620	976	124,223
Profit (Loss) before Tax <sup>2</sup>	2020	6,746	470	1,288	(19)	(24)	8,241
	2021	8,016	1,579	1,209	286	-	11,655
Reported Taxes	2020	1,203	(348)	139	11	(1)	1,001
	2021	1,339	577	102	65	(1)	2,065
Effective Tax Rate (%) <sup>3</sup>	2020	18%	N/A	11%	N/A	4%	12%
	2021	17%	37%	8%	23%	N/A	18%
Headline CIT Tax Rate (%)		20%	22%	20%	25%	24%	N/A
Cash Taxes Paid	2020	1,117	172	162	38	-	1,489
	2021	1,406	512	191	78	-	2,247
Cash Tax Rate (%)	2020	17%	37%	13%	N/A	0%	18%
	2021	18%	32%	16%	27%	N/A	19%
Additional Information: Total liability of taxes to government and local government authorities							
Corporate Income Tax	2020	1,343	151	134	5	-	1,633
	2021	1,084	508	161	57	-	1,818
Property Tax	2020	29	-	-	14	-	43
	2021	5	1	-	14	-	20
Specific Business Tax	2020	-	-	-	15	-	15
	2021	-	-	-	11	-	11
Others Tax	2020	1	35	26	-	3	65
	2021	1	48	33	-	2	84
Total Taxes	2020	1,373	186	160	34	3	1,756
	2021	1,090	557	194	82	2	1,933

<sup>1</sup> Revenue from sales base on countries in which SCGP operates

<sup>2</sup> Represent profit before share of profit of associates and income tax expense

<sup>3</sup> Calculated from reported taxes divided by profit before tax

In 2021, SCGP recognized income tax expenses amounted to 2,065 Million Baht in consolidated financial statement and the calculated effective rate was 18%. The lower tax rate comparing to the corporation income tax rate in each country was mainly from tax priv Total tax paid to government and local government authorities for the year 2021 amounted to 1,933 Million Baht.