

SCGP Taxes to Government and Local Government Authorities 2021-2022

Unit: Million Baht	Year	Country					
		Thailand	Indonesia	Vietnam	Philippines	Malaysia	Consolidated
Revenue from Sales ¹	2021	70,773	28,115	19,045	3,620	976	124,223
	2022	78,172	28,596	24,154	4,589	1,433	146,068
Profit (Loss) before Tax ²	2021	8,252	1,918	1,503	286	-	11,655
	2022	8,078	659	1,159	(26)	27	8,234
Reported Taxes	2021	1,396	526	160	65	-	2,065
	2022	1,346	184	161	(19)	-	1,550
Effective Tax Rate (%) ³	2021	17%	27%	11%	23%	N/A	18%
	2022	17%	28%	14%	N/A	0%	19%
Headline CIT Tax Rate (%)		20%	22%	20%	25%	24%	N/A
Cash Taxes Paid	2021	1,406	512	191	78	-	2,247
	2022	1,114	367	212	31	-	1,762
Cash Tax Rate (%)	2021	17%	27%	13%	27%	N/A	19%
	2022	14%	56%	18%	N/A	N/A	21%
Additional Information: Total liability of taxes to the government and local government authorities							
Corporate Income Tax	2021	1,084	508	161	57	-	1,818
	2022	1,064	204	197	-	-	1,530
Property Tax	2021	5	1	-	14	-	20
	2022	48	1	-	13	-	71
Specific Business Tax	2021	-	-	-	11	-	11
	2022	-	-	-	16	-	22
Others Taxes	2021	1	48	33	-	2	84
	2022	1	18	71	1	1	92
Total Taxes	2021	1,090	557	194	82	2	1,933
	2022	1,113	223	268	30	1	1,715

¹ Revenue from sales based on countries in which SCGP operates

² Represent profit before sharing of profit of associates and income tax expense

³ Calculated from reported taxes divided by profit before tax

In 2022, SCGP recognized income tax expenses amounted to 1,550 Million Baht in the consolidated financial statement and the calculated effective rate was 19%. The lower tax rate compared to the corporation income tax rate in each country was mainly from tax privileges. Total tax paid to government and local government authorities for the year 2022 amounted to 1,715 Million Baht.