Supporting sustainable development through our tax contributions



The tax we pay is a critical part of our commitment to grow in a sustainable, responsible and socially inclusive way for the benefit of all stakeholders.

The United Nations Sustainable Development Goals 8 DECENT WORK AND (SDGs), are the established global framework for the economic and social transformations needed to help <mark>6</mark>% create a world that is socially fair, environmentally secure, economically prosperous and more inclusive. Taxes are a Governments use taxes to incentivise customs critical financial resource to help reach these goals. investment in critical infrastructure, duties 9% research and development, employment During 2021, we made Corporate tax paid by region and training. They can also use taxes to global tax payments of sales Showing the three largest tax payers per region encourage positive social or environmental taxes outcomes, such as encouraging healthy United eating or the adoption of more sustainable Kingdom 12% technologies, or as a means to redistribute 62% France 4% resources. billion corporation Germany 4% **USA 10%** tax 3 GOOD HEALTH 6 CLEAN WATER AND SANITATIO 13 CLIMATE ACTION employment Our total tax contribution taxes • Brazil 2% India 18% including taxes collected by Unilever is Canada 29 China 7% 'Other taxes' includes sustainability taxes €7.2 billion Indonesia 6% which represent 3% of our total taxes paid 8% (€125 million), such as: environmental, packaging, energy and green taxes. It also Total Total Total other Americas Europe Asia/Africa includes food & beverage taxes and excise taxes duties levied on specific products such as 27% 20% 53% sugar, ice-cream and soft drinks.

Endorse We endorse the <u>B-Team Responsible</u> <u>tax principles</u> which were developed by leading companies (including Unilever), civil society, investors and representatives from international institutions.

THE B TEAM

Support We support the <u>OECD international tax</u> reform work on Base Erosion and Profit Shifting (BEPS) and urge tax policy makers to implement international tax reform in a coherent, co-ordinated way.



Act We are transparent about our approach to tax. We help tax authorities develop expertise and understanding of our industry and in partnership with



the OECD Tax & Development team have run business sector knowledge sessions for tax authorities in Africa and Latin America.