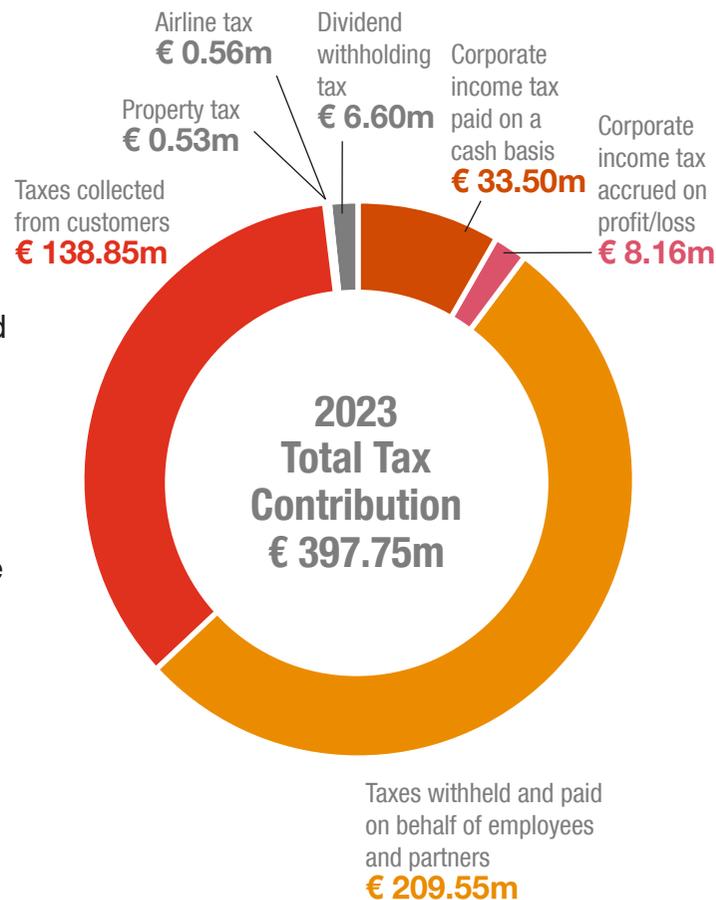


# Our total tax contribution for 1 July 2022 to 30 June 2023

Coöperatie PricewaterhouseCoopers Nederland U.A. (PwC NL) including consolidated entities contributed € 397.75m to the Dutch public finances in the period from 1 July 2022 to 30 June 2023. The Netherlands is the only tax jurisdiction\* for PwC NL. We included in the scope of our total tax contribution also property taxes and planet taxes (i.e. airline tax) as well as profit taxes, people taxes and product taxes.

The corporate income tax paid on a cash basis in the year ended 30 June 2023 amounts to € 33.50m. The corporate income tax accrued amounts worth € 8.16m. This includes the corporate income tax contributed by our partners.



The dividend withholding tax paid by our partners amounts to € 6.60m. Our people are essential to our business and that is reflected in the taxes withheld and paid on behalf of employees and partners. This includes wage tax and social security contributions paid. These taxes of € 209.55m include those paid on partner income. The taxes collected from customers less input VAT refer to taxes and duties charged and collected on the sales of our services and products, and amount to € 138.85m. Industry-related and other taxes or payments to governments are property and airline tax, which add up to € 1.09m.

\* See for the other information reported for country-by-country reporting the [Annual Report 2022/2023](#). 1) Names of the resident entities; 2) Primary activities of the organisation; 3) Number of employees (headcount and FTE); 4) Revenues from third-party sales; 5) Profit/loss before tax; 6) Tangible assets other than cash and cash equivalents; 7) Corporate income tax accrued on profit/loss.

