Posteitaliane

[GRI 207-4] Reporting of information of a fiscal nature

The following data relates to 2021 Poste Italiane Group's fiscal performance with reference to the Italian, Hong Kong and Chinese jurisdictions, the only three jurisdictions of the Company's operations.

Fiscal data (€m)	2021		
Jurisdictions of Group operations	Italy*	Hong Kong**	China***
Revenue from sales to third parties	31,633	77	0
Revenue from intra-group transactions with other tax jurisdictions	63	0	1
Profits/losses before tax	2,164	4	0
Tangible assets other than cash and cash equivalents	2,454	0	0
Income taxes defined on a cash basis****	380	0	0
Corporate income taxes accrued on profits/losses	587	1	0
Revenue	32,065	77	1

* Figures refer to the following entities: Poste Italiane SpA, Poste Vita SpA, BancoPosta Fondi SGR SpA, Europa Gestioni Immobiliari SpA, Consorzio Logistica Pacchi SCPA, SDA Express Courier SpA, Postel SpA, Postepay SpA, Consorzio Per I Servizi Di Telefonia ScpA, Poste Air Cargo Srl, Poste Assicura SpA, PatentiVia Poste ScpA, Consorzio Poste Motori, Poste Welfare Servizi Srl, Poste Insurance Broker Srl, MLK Deliveries SpA, sennder Italia Srl, PSIA S.r.l, Nexive Network Srl, Nexive Scarl.

** Figures refer to Sengi Express Limited (logistics services).

*** Figures refer to Sengi Express Guangzhou Limited (logistics services).

**** With reference to Italian jurisdiction, in 2021, the difference between income taxes accrued on company profits/losses and taxes payable is attributable essentially to two macro-phenomena, both regarding positive responses to two petitions filed with the Revenue Agency: 1) recalculation of ACE relating to 2014; 2) tax relevance of certain negative extraordinary income components. There were no significant differences referring to foreign jurisdictions.

Number of employees within each fiscal jurisdiction (FTE)	u.m.	2021
Total number of employees		118,969
Number of employees Italy		118,945
Number of foreign employees	n°	24
of which in Hong Kong		24
of which in China		0