

# Our tax contribution.

For the year ended 24 February 2024, the Group's total tax contribution was **£5.4 billion** of which taxes borne were **£1.7 billion**. In the latest 100 Group Total Tax contribution survey we ranked 3rd largest corporate tax payer in the UK.

## Business rates

The largest tax we pay is UK business rates. Our bill for this year totalled

**£656m**



## Profit Tax

We paid corporate income tax of

**£223m**



## Colleagues

As an employer of more than 330,000 colleagues, we paid employment taxes of

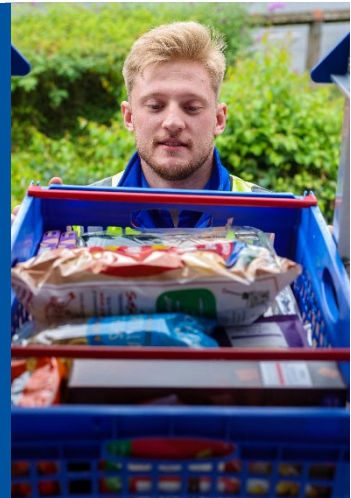
**£575m**



## Customs and Fuel duty

The duty we paid on goods we import as well as fuel duty across our vehicle fleet was

**£109m**



## Environment taxes

We continue to work hard to reduce our impact on the planet. The environmental taxes we paid in the year were

**£25m**



## Other

We paid a number of other taxes across our business, including retail taxes, other property taxes, and VAT we are unable to recover of

**£153m**



# The taxes we collect.

For the year ended 24 February 2024, the Group collected **£3.7 billion** in taxes.

## Excise duty

We collected excise duty from our sales of beer, wine and spirits of



**£1,431m**

## Colleagues

As an employer of more than 330,000 colleagues, we generated employment taxes of



**£1,054m**

## VAT

We collected £9.1bn of VAT on our sales. After deducting £7.9bn of VAT on purchases, the net payment was



**£1,169m**

## Insurance

Tesco Bank collected insurance premium tax on customer policies of



**£61m**

## Other

There are a number of other taxes we collect which in total this year added to



**£13m**

**TESCO**