

REPORT ON CORPORATE INCOME TAX INFORMATION

for the year ending 31 December 2024

British American Tobacco Group

Section 1 – General information

Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	TDR d.o.o. Obala Vladimira Nazora 1 52210 Rovinj Republic of Croatia
Name of the ultimate parent of the group / of the standalone undertaking	British American Tobacco p.l.c
Country where the ultimate parent has its registered office	United Kingdom
Financial Year – start date	2024-01-01
Financial Year – end date	2024-12-31
Reporting currency	GBP
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU as implemented in the national law?	Yes

Section 2 – Overview of information on a country-by-country basis

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid – on cash basis	Income tax accrued – current year	Accumulated earnings	Number of employees
Austria	AT	93,318,777	4,527,030	598,337	1,150,189	3,429,384	31
Belgium	BE	95,942,093	8,005,823	4,635,611	3,134,552	- 3,318,559	90
Bulgaria	BG	111,443,891	4,505,563	407,407	-	- 27,325,640	110
Croatia	HR	238,921,706	20,949,394	80,036	2,361,486	20,669,071	1,304
Cyprus	CY	120,913	33,442	-	-	- 1,770,978	-
Czechia	CZ	189,329,263	7,827,961	2,241,195	3,548,260	- 4,576,540	255
Denmark	DK	241,850,169	41,655,592	26,382,430	17,918,632	1,210,753,834	158
Estonia	EE	1,533,978	- 133,819	-	27,592	- 2,689,527	2
Eswatini	SZ	7,804	- 125,692	-	-	- 161,188	-
Fiji	FJ	60,301,567	36,806,688	9,341,110	9,259,349	26,367,674	151
Finland	FI	30,040,121	464,071	-	-	- 2,798,252	12
France	FR	246,331,592	7,996,191	3,462,055	2,382,843	9,941,568	227
Germany	DE	1,349,928,067	221,316,384	67,242,900	54,948,558	471,661,728	758
Greece	GR	78,877,526	1,646,882	1,288,377	837,432	3,786,319	97
Hungary	HU	190,660,952	37,595,091	3,225,821	3,988,708	76,586,068	1,007
Ireland	IE	32,641,135	6,966,332	980,498	1,595,965	61,627,532	22
Italy	IT	620,804,726	105,917,292	8,778,535	16,224,330	541,926,457	570
Latvia	LV	3,681,425	- 433,781	7,603	28,944	- 4,886,561	5
Lithuania	LT	5,409,804	- 48,415	-	16,929	- 362,310	6
Luxembourg	LU	57,840,211	3,978,495	- 417,206	90,643	1,173,240	-
Malaysia	MY	263,717,849	47,546,514	11,904,146	13,231,204	99,432,211	1,322
Malta	MT	18,707,592	1,443,917	176,787	470,197	2,632,235	11
Netherlands (the)	NL	193,906,383	20,709,144	6,406,120	13,235,307	2,801,459,612	90
Norway	NO	191,572,313	68,721,712	18,963,696	14,993,051	54,288,855	37
Panama	PA	44,753,325	6,366,177	86,717	90,064	48,697,484	3
Poland	PL	612,671,678	58,230,928	9,913,225	6,823,905	- 48,232,899	3,288
Portugal	PT	-	- 21,723	-	-	60,134	-
Romania	RO	994,117,596	- 321,523,806	12,012,628	13,097,417	- 331,928,723	3,319
Samoa	WS	17,027,512	9,847,724	2,640,650	2,674,650	3,780,567	37
Slovakia	SK	35,478,784	4,659,874	520,285	-	-	-
Spain	ES	238,041,768	1,009,803	3,534,995	2,569,496	10,020,327	259
Sweden	SE	344,093,507	89,563,858	10,825,845	18,198,531	140,333,158	342
Trinidad and Tobago	TT	77,175,119	32,235,514	9,289,877	9,823,531	49,114,036	217
Turkey	TR	808,939,877	136,393,468	24,347,277	21,555,756	168,406,314	1,357
Viet Nam	VN	323,849,639	57,206,809	10,617,535	9,264,491	54,572,959	260
All other tax jurisdictions (aggregated basis)		51,233,928,690	3,596,905,356	1,592,407,576	2,273,674,980	130,914,160,111	33,307

Section 3 – List of entities and activities

Member State or tax jurisdiction	Country code	Name of each entity undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Austria	AT	British American Tobacco (Austria) GmbH	Sales, Marketing or Distribution / Administrative, Management or Support Services
Belgium	BE	British American Tobacco Belgium NV	Holding or Managing Intellectual Property / Sales, Marketing or Distribution
Bulgaria	BG	British American Tobacco Trading EOOD	Sales, Marketing or Distribution
Croatia	HR	BAT HRVATSKA doo	Holding or Managing Intellectual Property / Manufacturing or Production / Sales, Marketing or Distribution / Administrative, Management or Support Services / Internal Group Finance / Dormant
Croatia	HR	Hrvatski Duhani d.d.	
Croatia	HR	iNovine d.d.	
Croatia	HR	TDR d.o.o	
Cyprus	CY	BAT (Cyprus) Limited	Sales, Marketing or Distribution / Holding shares or other equity instruments
Cyprus	CY	Rothmans (Middle East) Limited	
Czechia	CZ	British American Tobacco (Czech Republic) sro	Sales, Marketing or Distribution / Administrative, Management or Support Services
Denmark	DK	British American Tobacco Denmark A/S (House of Prince AS)	Holding or Managing Intellectual Property / Sales, Marketing or Distribution / Holding shares or other equity instruments
Denmark	DK	Precis (1789) Denmark A/S	
Estonia	EE	British American Tobacco Estonia AS	Administrative, Management or Support Services
Eswatini	SZ	British American Tobacco Swaziland (Pty) Ltd	Sales, Marketing or Distribution
Fiji	FJ	Central Manufacturing Company Pte Limited	Manufacturing or Production / Sales, Marketing or Distribution / Holding shares or other equity instruments
Fiji	FJ	Rothmans of Pall Mall (Fiji) Pte Limited	
Finland	FI	British American Tobacco Finland Oy	Sales, Marketing or Distribution
France	FR	British American Tobacco France SAS	Sales, Marketing or Distribution / Holding shares or other equity instruments
France	FR	Carreras France SAS	
Germany	DE	BATIG Gesellschaft für Beteiligungen mbH	Holding or Managing Intellectual Property / Manufacturing or Production / Sales, Marketing or Distribution / Administrative, Management or Support Services / Holding shares or other equity instruments
Germany	DE	British American Tobacco (Industrie) GmbH	
Germany	DE	British-American Tobacco (Germany) GmbH	
Germany	DE	Quantus GmbH	
Greece	GR	British American Tobacco Hellas SA	Sales, Marketing or Distribution
Hungary	HU	BAT Pécsi Dohánygyár Korlátolt Felelősségű Társaság	Holding or Managing Intellectual Property / Manufacturing or Production / Sales, Marketing or Distribution / Holding shares or other equity instruments
Ireland	IE	Carroll Group Distributors Limited	Sales, Marketing or Distribution / Holding shares or other equity instruments / Dormant
Ireland	IE	PJ Carroll & Company Ltd	
Ireland	IE	Rothmans of Pall Mall (Ireland) Ltd	
Italy	IT	BAT Trieste S.p.A.	Holding or Managing Intellectual Property / Manufacturing or Production /
Italy	IT	British American Tobacco Italia SPA	Sales, Marketing or Distribution

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Latvia	LV	British American Tobacco Latvia SIA	Administrative, Management or Support Services
Lithuania	LT	UAB British American Tobacco Lietuva	Administrative, Management or Support Services
Luxembourg	LU	British American Tobacco Belgium NV - Belgium PE	Sales, Marketing or Distribution / Dormant
Luxembourg	LU	British American Tobacco Brands (Switzerland) Limited	
Malaysia	MY	BAT ASPAC Service Centre Sdn Bhd	Holding or Managing Intellectual Property / Manufacturing or Production / Sales, Marketing or Distribution / Administrative, Management or Support Services / Holding shares or other equity instruments / Other
Malaysia	MY	British American Tobacco (Malaysia) Berhad	
Malaysia	MY	British American Tobacco GSD (Kuala Lumpur) Sdn Bhd	
Malaysia	MY	British American Tobacco Malaysia Foundation	
Malaysia	MY	Commercial Marketers and Distributors Sdn Bhd	
Malaysia	MY	Tobacco Importers & Manufacturers Sdn Bhd	Sales, Marketing or Distribution / Holding shares or other equity instruments / Dormant
Malta	MT	British American Tobacco (Malta) Limited	
Malta	MT	Central Cigarette Company Limited	
Malta	MT	Rothmans Of Pall Mall (Malta) Limited	Holding or Managing Intellectual Property / Manufacturing or Production / Sales, Marketing or Distribution / Administrative, Management or Support Services / Internal Group Finance / Holding shares or other equity instruments / Dormant / Other
Netherlands (the)	NL	Aruba Properties BV	
Netherlands (the)	NL	B.A.T. Nederland B.V.	
Netherlands (the)	NL	B.A.T. Netherlands Finance BV	
Netherlands (the)	NL	British American Tobacco European Operations Centre BV	
Netherlands (the)	NL	British American Tobacco Exports BV	
Netherlands (the)	NL	British American Tobacco Holdings (Australia) BV	
Netherlands (the)	NL	British American Tobacco Holdings (Malaysia) BV	
Netherlands (the)	NL	British American Tobacco Holdings (South Africa) BV	
Netherlands (the)	NL	British American Tobacco Holdings (The Netherlands) BV	
Netherlands (the)	NL	British American Tobacco Holdings (Venezuela) BV	
Netherlands (the)	NL	British American Tobacco Holdings (Vietnam) BV	
Netherlands (the)	NL	British American Tobacco International (Holdings) BV	
Netherlands (the)	NL	Molenssteegh Invest BV	
Netherlands (the)	NL	Precis (1790) BV	
Netherlands (the)	NL	Rothmans Far East BV	
Netherlands (the)	NL	Rothmans International Holdings BV	
Netherlands (the)	NL	Rothmans Tobacco Investments BV	
Netherlands (the)	NL	Rothmans UK Holdings BV	
Norway	NO	British American Tobacco Norway AS	Sales, Marketing or Distribution
Panama	PA	BAT Caribbean SA	Sales, Marketing or Distribution / Administrative, Management or Support Services
Panama	PA	British American Tobacco Central America SA	
Panama	PA	British American Tobacco Panama S.A.	
Panama	PA	Tabacalera Istmena SA	

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Poland	PL	BAT DBS Poland sp. Z.o.o.	Holding or Managing Intellectual Property / Manufacturing or Production / Sales, Marketing or Distribution / Administrative, Management or Support Services / Holding shares or other equity instruments / Dormant / Other
Poland	PL	British American Tobacco Polska SA	
Poland	PL	British American Tobacco Polska Trading Sp Z.o.o	
Poland	PL	Chic Sp.z o.o.	
Poland	PL	eSmoking Institute Sp.z o.o.	
Poland	PL	eSmoking Liquids Sp.z o.o.	
Poland	PL	Nicoventures Poland sp. Zoo	Sales, Marketing or Distribution / Holding shares or other equity instruments / Dormant
Portugal	PT	British American Tobacco Espana SA - Spain PE	
Portugal	PT	COTAPO Empreendimentos Comerciais e Industriais S.A.	
Portugal	PT	Sociedade Unificada de Tabacos Limitada	Manufacturing or Production / Sales, Marketing or Distribution / Administrative, Management or Support Services
Romania	RO	BRITISH AMERICAN GBS RECRUITMENT S.R.L.	
Romania	RO	British American Shared Services (Europe) SRL	
Romania	RO	British American Tobacco (Romania) Investments SRL	
Romania	RO	British American Tobacco (Romania) Trading SRL	Manufacturing or Production / Sales, Marketing or Distribution
Samoa	WS	British American Tobacco Company (Samoa) Limited	Sales, Marketing or Distribution
Slovakia	SK	BAT (Czech Republic)s.r.o - Slovak PE	Sales, Marketing or Distribution
Spain	ES	British American Tobacco Espana SA	Research and Development / Holding or Managing Intellectual Property / Manufacturing or Production / Sales, Marketing or Distribution
Sweden	SE	British American Tobacco Sweden AB	Manufacturing or Production / Sales, Marketing or Distribution
Sweden	SE	Fiedler & Lundgren AB	
Sweden	SE	Niconovum AB	
Trinidad and Tobago	TT	The West Indian Tobacco Company Limited	Manufacturing or Production / Sales, Marketing or Distribution
Turkey	TR	British American Tobacco Exports BV - Netherlands PE	Manufacturing or Production / Sales, Marketing or Distribution / Administrative, Management or Support Services / Dormant
Turkey	TR	British American Tobacco Tutun Mamulleri Sanayi ve Ticaret AS	
Vietnam	VN	BAT Vietnam Limited - United Kingdom PE	
Vietnam	VN	Branch of Vina - BAT Joint Venture Company Limited at HCMC	
Vietnam	VN	British American Tobacco -Vinataba (JV)	
Vietnam	VN	East Asia Area Services Company Limited	Manufacturing or Production / Sales, Marketing or Distribution / Administrative, Management or Support Services / Dormant
Vietnam	VN	Vina - BAT Joint Venture Company Limited	

Section 4 – Omitted information

Information omitted (if any) for this financial year:

Not the case

Information omitted in previous financial years, which is disclosed in this financial year (if any):

Not the case