

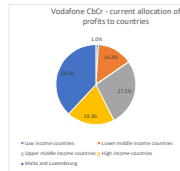




Km

COUNTRY	PROFIT BEFORE TAX 2016/2017	Profit centres	Cost centres	Share of profits	Share of losses
ALBANIA	3	3		0.1%	0.0%
CZECH REPUBLIC	32	32		0.8%	0.0%
GERMANY	-636		-636	0.0%	28.1%
GREECE	8	8		0.2%	0.0%
HUNGARY	17	17		0.4%	0.0%
IRELAND	2	2		0.0%	0.0%
ITALY	686	686		16.4%	0.0%
MALTA	124	124		3.0%	0.0%
NETHERLANDS	-7		-7	0.0%	0.3%
PORTUGAL	-37		-37	0.0%	1.6%
ROMANIA	39	39		0.9%	0.0%
SPAIN	-74		-74	0.0%	3.3%
UK	-504		-504	0.0%	22.3%
AUSTRALIA	-59		-59	0.0%	2.6%
DR CONGO	-47		-47	0.0%	2.1%
EGYPT	268	268		6.5%	0.0%
FIJI	0	0		0.0%	0.0%
GHANA	-242		-242	0.0%	10.7%
INDIA	-338		-338	0.0%	14.9%
KENYA	293	293		7.1%	0.0%
LESOTHO	28	28		0.7%	0.0%
MOZAMBIQUE	14	14		0.3%	0.0%
NEW ZEALAND	47	47		1.1%	0.0%
QATAR	-67		-67	0.0%	3.0%
SOUTH AFRICA	1077	1077		26.2%	0.0%
TANZANIA	29	29		0.7%	0.0%
TURKEY	-59		-59	0.0%	2.6%
ANGOLA	1	1		0.0%	0.0%
AUSTRIA	0	0		0.0%	0.0%
BELGIUM	2	2		0.0%	0.0%
BRAZIL	-3		-3	0.0%	0.1%
CAMEROON	1	1		0.0%	0.0%
CANADA	0	0		0.0%	0.0%
CHILE	0	0		0.0%	0.0%
CHINA	0	0		0.0%	0.0%
DENMARK	0	0		0.0%	0.0%
FRANCE	0	0		0.0%	0.0%
HK	-14		-14	0.0%	0.6%
INDONESIA	1	1		0.0%	0.0%
JAPAN	2	2		0.0%	0.0%
MALAYSIA	1	1		0.0%	0.0%
MEXICO	1	1		0.0%	0.0%
NIGERIA	-17		-17	0.0%	0.8%
RUSSIA	0	0		0.0%	0.0%
SERRA LEONE	0	0		0.0%	0.0%
SINGAPORE	-3		-3	0.0%	0.1%
SOUTH KOREA	-1		-1	0.0%	0.0%
SWEDEN	1	1		0.0%	0.0%
SWITZERLAND	-3		-3	0.0%	0.1%
TAIWAN	0	0		0.0%	0.0%
UKRAINE	1	1		0.0%	0.0%
USA	-37		-37	0.0%	1.6%
ZAMBIA	-3		-3	0.0%	0.1%
CAYMAN ISLANDS	0	0		0.0%	0.0%
GUERNSEY	0	0		0.0%	0.0%
JESEY	0	0		0.0%	0.0%
LUXEMBOURG	1450	1450		35.2%	0.0%
MAURITIUS	-110		-110	0.0%	4.9%
MOROCCO	0	0		0.0%	0.0%
SEICHELES	0	0		0.0%	0.0%
<b>TOTAL</b>	<b>1867</b>	<b>4128</b>	<b>-2261</b>	<b>1</b>	<b>100.0%</b>
PROFIT ALLOCATION TC	622.333333				
PROFIT ALLOCATION TC	622.333333				
PROFIT ALLOCATION TC	622.333333				
TOTAL PROFIT TO BE AJ	<b>1867</b>				

Overall taxable profits



COUNTRY	Low income countries	Lower middle income countries	High income ex Malta and Luxembourg			
ALBANIA	0.1%		0.1%			
CZECH REPUBLIC	0.8%		0.8%			
GERMANY	0.0%		0.0%			
GREECE	0.2%		0.2%			
HUNGARY	0.4%		0.4%			
IRELAND	0.0%		0.0%			
ITALY	16.4%		16.4%			
MALTA	3.0%		3.0%			
NETHERLANDS	0.0%		0.0%			
PORTUGAL	0.0%		0.0%			
ROMANIA	0.9%		0.9%			
SPAIN	0.0%		0.0%			
UK	0.0%		0.0%			
AUSTRALIA	0.0%		0.0%			
DR CONGO	0.0%	0.0%	0.0%			
EGYPT	6.5%		6.5%			
FIJI	0.0%		0.0%			
GHANA	0.0%		0.0%			
INDIA	0.0%		0.0%			
KENYA	7.1%		7.1%			
LESOTHO	0.7%		0.7%			
MOZAMBIQUE	0.3%		0.3%			
NEW ZEALAND	1.1%		1.1%			
QATAR	0.0%		0.0%			
SOUTH AFRICA	26.1%	0.7%	26.1%			
TANZANIA	0.7%		0.7%			
TURKEY	0.0%		0.0%			
ANGOLA	0.0%		0.0%			
AUSTRIA	0.0%		0.0%			
BELGIUM	0.0%		0.0%			
BRAZIL	0.0%		0.0%			
CAMEROON	0.0%	0.0%	0.0%			
CANADA	0.0%		0.0%			
CHILE	0.0%		0.0%			
CHINA	0.0%		0.0%			
DENMARK	0.0%		0.0%			
FRANCE	0.0%		0.0%			
HK	0.0%		0.0%			
INDONESIA	0.0%	0.0%	0.0%			
JAPAN	0.0%		0.0%			
MALAYSIA	0.0%		0.0%			
MEXICO	0.0%		0.0%			
NIGERIA	0.0%	0.0%	0.0%			
RUSSIA	0.0%		0.0%			
SERRA LEONE	0.0%	0.0%	0.0%			
SINGAPORE	0.0%		0.0%			
SOUTH KOREA	0.0%		0.0%			
SWEDEN	0.0%		0.0%			
SWITZERLAND	0.0%		0.0%			
TAIWAN	0.0%		0.0%			
UKRAINE	0.0%	0.0%	0.0%			
USA	0.0%		0.0%			
ZAMBIA	0.0%	0.0%	0.0%			
CAYMAN ISLANDS	0.0%		0.0%			
GUERNSEY	0.0%		0.0%			
JESEY	0.0%		0.0%			
LUXEMBOURG	35.1%		35.1%			
MAURITIUS	0.0%		0.0%			
MOROCCO	0.0%		0.0%			
SEICHELES	0.0%		0.0%			
<b>TOTAL</b>	<b>100.0%</b>	<b>1.0%</b>	<b>14.3%</b>	<b>27.3%</b>	<b>19.3%</b>	<b>38.1%</b>

Vodafone Group PLC

€m

COUNTRY	TURNOVER 2016/17	PROFIT BEFORE TAX 2016/2017	EMPLOYEES 2016/2017	Assets 2016/2017	Corporation tax 2016/2017	ETR 2016/2017	Revenue 2016/2017	Share of global		Profit 2016/2017	Canadian 2016/2017	CCCTB* 2016/2017	Low income countries	Lower middle income countries	Upper middle income countries	High income countries	Malta and Luxembourg
								Employment 2016/2017	Assets 2016/2017								
ALBANIA	119	3	441	18	5	166.67%	0.21%	0.38%	0.19%	0.16%	5.47	4.82				4.82	
CZECH REPUBLIC	507	32	1694	92	4	12.50%	0.89%	1.45%	0.89%	1.71%	21.83	20.54					20.54
GERMANY	10619	-636	15714	1925	89	-13.99%	18.61%	20.12%	-34.07%	299.25	324.73	324.73					324.73
GREECE	851	8	1978	117	3	37.50%	1.49%	1.69%	1.22%	0.43%	29.72	27.43					27.43
HUNGARY	468	17	3660	62	9	52.94%	0.82%	3.13%	0.65%	0.91%	36.89	28.63					28.63
IRELAND	996	2	1310	172	5	250.00%	1.75%	1.12%	1.80%	0.11%	26.76	29.03					29.03
ITALY	6249	686	7339	881	87	12.68%	10.95%	6.28%	9.21%	36.74%	160.86	164.55					164.55
MALTA	86	124	347	14	9	7.26%	0.15%	0.30%	0.15%	6.64%	4.18	3.70					3.70
NETHERLANDS	1867	-7	3601	303	-15	214.29%	3.27%	3.08%	3.17%	-0.37%	59.31	59.25					59.25
PORTUGAL	985	-37	1376	279	25	-67.57%	1.73%	1.18%	2.92%	-1.98%	27.11	36.22					36.22
ROMANIA	774	39	4197	146	6	15.38%	1.36%	3.59%	1.53%	2.09%	46.19	40.29				40.29	
SPAIN	4983	-74	5188	748	0	0.00%	8.73%	4.44%	7.82%	-3.96%	122.96	130.64					130.64
UK	7536	-504	17951	1491	-89	17.66%	13.21%	15.36%	15.59%	-27.00%	266.68	274.79					274.79
AUSTRALIA	1152	-59	1448	306	3	-5.08%	2.02%	1.24%	3.20%	-3.16%	30.41	40.18					40.18
DR CONGO	368	-47	615	72	2	-4.26%	0.64%	0.53%	0.75%	-2.52%	10.93	11.97	11.97				11.97
EGYPT	1334	268	8381	208	110	41.04%	2.34%	7.17%	2.17%	14.35%	88.77	72.71		72.71			72.71
FUJI	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00
GHANA	284	-242	1111	43	6	-2.48%	0.50%	0.95%	0.45%	-12.96%	13.52	11.81					11.81
INDIA	6847	-338	23836	1313	340	-100.59%	12.00%	20.40%	13.73%	-18.10%	302.42	287.03					287.03
KENYA	810	293	1729	126	118	40.27%	1.42%	1.48%	1.32%	15.69%	27.06	26.24					26.24
LESOTHO	68	28	208	13	8	28.57%	0.12%	0.18%	0.14%	1.50%	2.77	2.70					2.70
MOZAMBIQUE	190	14	479	26	14	100.00%	0.33%	0.41%	0.27%	0.75%	6.93	6.31	6.31				6.31
NEW ZEALAND	1311	47	2965	144	19	40.43%	2.30%	2.54%	1.51%	2.52%	45.13	39.46					39.46
QATAR	510	-67	490	66	0	0.00%	0.89%	0.42%	0.69%	-3.59%	12.26	12.47					12.47
SOUTH AFRICA	4187	1077	5213	544	359	33.33%	7.34%	4.46%	5.69%	57.69%	110.14	108.82				108.82	
TANZANIA	386	29	556	62	23	79.31%	0.68%	0.65%	1.55%	10.76	11.20	11.20	11.20				11.20
TURKEY	3053	-59	3410	336	61	-103.39%	5.35%	2.92%	3.51%	-3.16%	77.19	73.32					73.32
ANGOLA	4	1	9	0	0	0.00%	0.01%	0.00%	0.00%	0.00%	0.14	0.09					0.09
AUSTRIA	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00
BELGIUM	1	2	17	1	0	0.00%	0.00%	0.01%	0.01%	0.11%	0.15	0.17					0.17
BRAZIL	12	-3	4	0	0	0.00%	0.02%	0.00%	0.00%	-0.16%	0.23	0.15					0.15
CAMEROON	7	1	27	0	0	0.00%	0.01%	0.02%	0.00%	0.05%	0.33	0.22		0.22			0.22
CANADA	0	0	4	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.03	0.02					0.02
CHILE	0	0	1	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.01	0.01					0.01
CHINA	6	0	23	0	0	0.00%	0.01%	0.02%	0.00%	0.00%	0.28	0.19				0.19	
DENMARK	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00
FRANCE	14	0	42	9	1	0.02%	0.04%	0.09%	0.00%	0.00%	0.56	0.96					0.96
HK	60	-14	84	0	0	0.00%	0.11%	0.07%	0.00%	-0.75%	1.65	1.10					1.10
IVORY COAST	3	1	7	0	0	0.00%	0.01%	0.01%	0.00%	0.05%	0.10	0.07		0.07			0.07
JAPAN	6	2	18	0	0	0.00%	0.01%	0.02%	0.00%	0.11%	0.24	0.16					0.16
MALAYSIA	1	1	0	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.02	0.01					0.01
MEXICO	0	1	2	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.02	0.01					0.01
NIGERIA	35	-17	188	2	1	-5.88%	0.06%	0.16%	0.02%	-0.91%	2.07	1.51		1.51			1.51
RUSSIA	1	0	4	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.05	0.03					0.03
SIERRA LEONE	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00		0.00			0.00
SINGAPORE	72	-3	208	9	1	-33.33%	0.13%	0.18%	0.09%	-0.16%	2.84	2.48					2.48
SOUTH KOREA	12	-1	12	0	0	0.00%	0.02%	0.01%	0.00%	-0.05%	0.29	0.19					0.19
SWEDEN	0	1	3	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.02	0.02					0.02
SWITZERLAND	31	-3	7	0	1	-33.33%	0.05%	0.01%	0.00%	-0.16%	0.56	0.38					0.38
TAIWAN	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00
UKRAINE	0	1	0	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.00	0.00					0.00
USA	59	-37	445	20	-68	183.78%	0.10%	0.38%	0.21%	-1.98%	4.52	4.31					4.31
ZAMBIA	11	-3	182	1	0	0.00%	0.02%	0.16%	0.01%	-0.16%	1.63	1.15		1.15			1.15
CAYMAN ISLANDS	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00
GUERNSEY	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00
JERSEY	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00
LUXEMBOURG	187	1450	325	17	5	0.34%	0.33%	0.28%	0.18%	77.66%	5.66	4.88					4.88
MAURITIUS	0	-110	0	0	1	-9.91%	0.00%	0.01%	0.00%	-5.89%	0.08	0.05					0.05
MOROCCO	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00
SEYCHELLES	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00
<b>TOTAL</b>	<b>57062</b>	<b>1867</b>	<b>116859</b>	<b>9566</b>			<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>1867.00</b>	<b>1867.00</b>	<b>29.49</b>	<b>403.45</b>	<b>227.73</b>	<b>1197.76</b>	<b>8.57</b>
PROFIT ALLOCATION TO SALES		622.333333											1.6%	21.6%	12.2%	64.2%	0.5%
PROFIT ALLOCATION TO EMPLOYEES		622.333333															
PROFIT ALLOCATION TO ASSETS		622.333333															
TOTAL PROFIT TO BE ALLOCATED		1867															

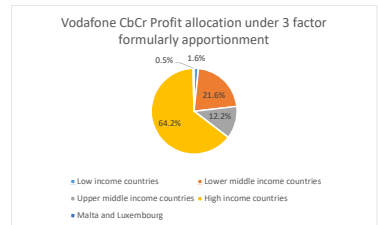
Overall taxable profits

1858.43

Low income countries  
Lower middle income countries  
Upper middle income countries  
High income countries  
Malta and Luxembourg

0.25

1.6%  
21.6%  
12.2%  
64.2%  
0.5%



€m

COUNTRY	TURNOVER 2016/17	PROFIT BEFORE TAX 2016/2017	EMPLOYEES 2016/2017	Share of global										Canadian 2016/2017	CCCTB* 2016/2017	Low income countries	Lower middle income countries	Upper middle income countries	High income countries	Malta and Luxembourg	
				Assets 2016/2017	Corporation tax 2016/2017	#REFI 2016/2017	Revenue 2016/2017	Employment 2016/2017	Assets 2016/2017	Profit 2016/2017											
ALBANIA	119	3	441	18	5	166.67%	0.21%	0.38%	0.19%	0.16%	5.47	4.82						5.47			
CZECH REPUBLIC	507	32	1694	92	4	12.50%	0.89%	1.45%	0.96%	1.71%	21.83	20.54								21.83	
GERMANY	10619	-636	15714	1925	89	-13.99%	18.61%	13.45%	20.12%	-34.07%	299.25	324.73								299.25	
GREECE	851	8	1978	117	3	37.50%	1.49%	1.69%	1.22%	0.43%	29.72	27.43								29.72	
HUNGARY	468	17	3660	62	9	52.94%	0.82%	3.13%	0.65%	0.91%	36.89	28.63								36.89	
IRELAND	996	2	1310	172	5	250.00%	1.75%	1.12%	1.80%	0.11%	26.76	29.03								26.76	
ITALY	6249	686	7339	881	87	12.68%	10.95%	6.28%	9.21%	36.74%	160.86	164.55								160.86	
MALTA	86	124	347	14	9	7.26%	0.15%	0.30%	0.15%	6.64%	4.18	3.70									
NETHERLANDS	1867	-7	3601	303	-15	214.29%	3.27%	3.08%	3.17%	-0.37%	59.31	59.25								59.31	
PORTUGAL	985	-37	1376	279	25	-67.57%	1.73%	1.18%	2.92%	-1.98%	27.11	36.22								27.11	
ROMANIA	774	39	4197	146	6	15.38%	1.36%	3.59%	1.53%	2.09%	46.19	40.29					46.19				
SPAIN	4983	-74	5188	748	0	0.00%	8.73%	4.44%	7.82%	-3.96%	122.96	130.64								122.96	
UK	7536	-504	17951	1491	-89	17.66%	13.21%	15.36%	15.59%	-27.00%	266.68	274.79								266.68	
AUSTRALIA	1152	-59	1448	306	3	-5.08%	2.02%	1.24%	3.20%	-3.16%	30.41	40.18								30.41	
DR CONGO	368	-47	615	72	2	-4.26%	0.64%	0.53%	0.75%	-2.52%	10.93	11.97	10.93								
EGYPT	1334	268	8381	208	110	41.04%	2.34%	7.17%	2.17%	14.35%	88.77	72.71			88.77						
FUJI	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00									
GHANA	284	-242	1111	43	6	-2.48%	0.50%	0.95%	0.45%	-12.96%	13.52	11.81								13.52	
INDIA	6847	-938	23836	1313	340	-100.59%	12.00%	20.40%	13.73%	-18.10%	302.42	287.03								302.42	
KENYA	810	293	1729	126	118	40.27%	1.42%	1.48%	1.32%	15.69%	27.06	26.24								27.06	
LESOTHO	68	28	208	13	8	28.57%	0.12%	0.18%	0.14%	1.50%	2.77	2.70								2.77	
MOZAMBIQUE	190	14	479	26	14	100.00%	0.33%	0.41%	0.27%	0.75%	6.93	6.31	6.93								
NEW ZEALAND	1311	47	2965	144	19	40.43%	2.30%	2.54%	1.51%	2.52%	45.13	39.46								45.13	
QATAR	510	-67	490	66	0	0.00%	0.89%	0.42%	0.69%	-3.59%	12.26	12.47								12.26	
SOUTH AFRICA	4187	1077	5213	544	359	33.33%	7.34%	4.46%	5.69%	57.69%	110.14	108.82								110.14	
TANZANIA	386	29	556	62	23	79.31%	0.68%	0.48%	0.65%	1.55%	10.76	11.20	10.76								
TURKEY	3053	-59	3410	336	61	-103.39%	5.35%	2.92%	3.51%	-3.16%	77.19	73.32								77.19	
ANGOLA	4	1	9	0	0	0.00%	0.01%	0.01%	0.00%	0.00%	0.14	0.09								0.14	
AUSTRIA	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00									
BELGIUM	1	2	17	1	0	0.00%	0.00%	0.01%	0.01%	0.11%	0.15	0.17								0.15	
BRAZIL	12	-3	4	0	0	0.00%	0.02%	0.00%	0.00%	-0.16%	0.23	0.15								0.23	
CAMEROON	7	1	27	0	0	0.00%	0.01%	0.02%	0.00%	0.05%	0.33	0.22			0.33						
CANADA	0	0	4	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.03	0.02								0.03	
CHILE	0	0	1	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.01	0.01								0.01	
CHINA	6	0	23	0	0	0.00%	0.01%	0.02%	0.00%	0.00%	0.28	0.19								0.28	
DENMARK	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00								0.00	
FRANCE	14	0	42	9	1	0.02%	0.04%	0.09%	0.00%	0.00%	0.56	0.96								0.56	
HK	60	-14	84	0	0	0.00%	0.11%	0.07%	0.00%	-0.75%	1.65	1.10								1.65	
IVORY COAST	3	1	7	0	0	0.00%	0.01%	0.01%	0.00%	0.05%	0.10	0.07			0.10						
JAPAN	6	2	18	0	0	0.00%	0.01%	0.02%	0.00%	0.11%	0.24	0.16								0.24	
MALAYSIA	1	1	0	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.02	0.01								0.02	
MEXICO	0	1	2	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.02	0.01								0.02	
NIGERIA	35	-17	188	2	1	-5.88%	0.06%	0.16%	0.02%	-0.91%	2.07	1.51			2.07					1.51	
RUSSIA	1	0	4	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.05	0.03								0.05	
SIERRA LEONE	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00			0.00						
SINGAPORE	72	-3	208	9	1	-33.33%	0.13%	0.18%	0.09%	-0.16%	2.84	2.48								2.84	
SOUTH KOREA	12	-1	12	0	0	0.00%	0.02%	0.01%	0.00%	-0.05%	0.29	0.19								0.29	
SWEDEN	0	1	3	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.02	0.02								0.02	
SWITZERLAND	31	-3	7	0	1	-33.33%	0.05%	0.01%	0.00%	-0.16%	0.56	0.38								0.56	
TAIWAN	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00								0.00	
UKRAINE	0	1	0	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.00	0.00								0.00	
USA	59	-37	445	20	-68	183.78%	0.10%	0.38%	0.21%	-1.98%	4.52	4.31								4.52	
ZAMBIA	11	-3	182	1	0	0.00%	0.02%	0.16%	0.01%	-0.16%	1.63	1.15			1.63						
CAYMAN ISLANDS	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00								0.00	
GUERNSEY	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00								0.00	
JERSEY	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00								0.00	
LUXEMBOURG	187	1450	325	57	5	0.34%	0.33%	0.18%	0.18%	77.66%	5.66	4.88								5.66	
MAURITIUS	0	-110	10	0	1	-9.91%	0.00%	0.01%	0.00%	-5.89%	0.08	0.05								0.08	
MOROCCO	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00								0.00	
SEYCHELLES	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00								0.00	
<b>TOTAL</b>	<b>57062</b>	<b>1867</b>	<b>116859</b>	<b>9566</b>			<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>1867.00</b>	<b>1867.00</b>			<b>28.62</b>	<b>438.70</b>	<b>239.71</b>	<b>1150.14</b>	<b>9.83</b>		
PROFIT ALLOCATION TO SALES		622.3333333													1.5%	23.5%	12.8%	61.6%	0.5%		
PROFIT ALLOCATION TO EMPLOYEES		622.3333333																			
PROFIT ALLOCATION TO ASSETS		622.3333333																			
TOTAL PROFIT TO BE ALLOCATED		1867																			

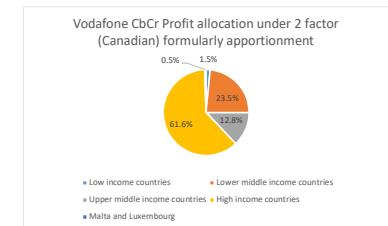
Overall taxable profits

1857.17

0.25

Low income countries  
Lower middle income countries  
Upper middle income countries  
High income countries  
Malta and Luxembourg

1.5%  
23.5%  
12.8%  
61.6%  
0.5%



€m

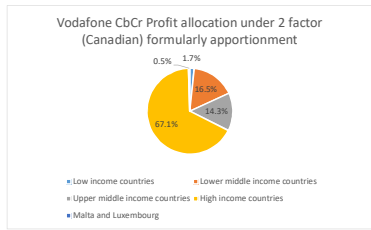
COUNTRY	TURNOVER 2016/17	PROFIT BEFORE TAX 2016/2017	Employees 2016/2017	Assets 2016/2017	Corporation tax 2016/2017	ETR 2016/2017	Revenue 2016/2017	Share of global				Canadian 2016/2017	CCCTB* 2016/2017	Low income countries	Lower middle income countries	Upper middle income countries	High income countries	Malta and Luxembourg
								Employment 2016/2017	Assets 2016/2017	Profit 2016/2017	Profit 2016/2017							
ALBANIA	119	3	441	18	5	166.67%	0.21%	0.38%	0.19%	0.16%	5.47	4.82				0.21%		
CZECH REPUBLIC	507	32	1694	92	4	12.50%	0.89%	1.45%	0.96%	1.71%	21.83	20.54					0.89%	
GERMANY	10619	-636	15714	1925	89	-13.99%	18.63%	13.45%	20.12%	-34.07%	299.25	324.33					18.61%	
GREECE	851	8	1978	117	3	37.50%	1.49%	1.69%	1.22%	0.43%	29.72	27.43					1.49%	
HUNGARY	468	17	3660	62	9	52.94%	0.82%	3.13%	0.65%	0.91%	36.89	28.63					0.82%	
IRELAND	996	2	1310	172	5	250.00%	1.75%	1.12%	1.80%	0.11%	26.76	29.03					1.75%	
ITALY	6249	686	7339	881	87	12.68%	10.95%	6.28%	9.21%	36.74%	160.86	164.55					10.95%	
MALTA	86	124	347	14	9	7.26%	0.15%	0.30%	0.15%	6.64%	4.18	3.70						
NETHERLANDS	1867	-7	3601	303	-15	214.29%	3.27%	3.08%	3.17%	-0.37%	59.31	59.25					3.27%	
PORTUGAL	985	-37	1376	279	25	-67.57%	1.73%	1.18%	2.92%	-1.98%	27.11	36.22					1.73%	
ROMANIA	774	39	4197	146	6	15.38%	1.36%	3.59%	1.53%	2.09%	46.19	40.29				1.36%		
SPAIN	4983	-74	5188	748	0	0.00%	8.73%	4.44%	7.82%	-3.96%	122.96	130.64					8.73%	
UK	7536	-504	17951	1491	-89	17.66%	13.21%	15.36%	15.59%	-27.00%	266.68	274.79					13.21%	
AUSTRALIA	1152	-59	1448	306	3	-5.08%	2.02%	1.24%	3.20%	-3.16%	30.41	40.18					2.02%	
DR CONGO	368	-47	615	72	2	-4.26%	0.64%	0.53%	0.75%	-2.52%	10.93	11.97	0.64%					
EGYPT	1334	268	8381	208	110	41.04%	2.34%	7.17%	2.17%	14.35%	88.77	72.71			2.34%			
FIJI	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00						
GHANA	284	-242	1111	43	6	-2.48%	0.50%	0.95%	0.45%	-12.96%	13.52	11.81				0.00%		
INDIA	6847	-338	23836	1313	340	-100.59%	12.00%	20.40%	13.73%	-18.10%	302.42	287.03				12.00%		
KENYA	810	293	1729	126	118	40.27%	1.42%	1.48%	1.32%	15.69%	27.06	26.24				1.42%		
LESOTHO	68	28	208	13	8	28.57%	0.12%	0.18%	0.14%	1.50%	2.77	2.70				0.12%		
MOZAMBIQUE	190	14	479	26	14	100.00%	0.33%	0.41%	0.27%	0.75%	6.93	6.31	0.33%					
NEW ZEALAND	1311	47	2965	144	19	40.43%	2.30%	2.54%	1.51%	2.52%	45.13	39.46					2.30%	
QATAR	510	-67	490	66	0	0.00%	0.89%	0.42%	0.69%	-3.59%	12.26	12.47					0.89%	
SOUTH AFRICA	4187	1077	5213	544	359	33.33%	7.34%	4.46%	5.69%	57.69%	110.14	108.82				7.34%		
TANZANIA	386	29	556	62	23	79.31%	0.68%	0.48%	0.65%	1.55%	10.76	11.20	0.68%					
TURKEY	3053	-59	3410	336	61	-103.39%	5.35%	2.92%	3.51%	-3.16%	77.19	73.32				5.35%		
ANGOLA	4	1	9	0	0	0.00%	0.01%	0.01%	0.00%	0.05%	0.14	0.09				0.01%		
AUSTRIA	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00%	
BELGIUM	1	2	17	1	0	0.00%	0.01%	0.01%	0.01%	0.11%	0.15	0.17					0.00%	
BRAZIL	12	-3	4	0	0	0.00%	0.02%	0.00%	0.00%	-0.16%	0.23	0.15				0.02%		
CAMEROON	7	1	27	0	0	0.00%	0.01%	0.02%	0.00%	0.05%	0.33	0.22			0.01%			
CANADA	0	0	4	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.03	0.02					0.00%	
CHILE	0	0	1	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.01	0.01					0.00%	
CHINA	6	0	23	0	0	0.01%	0.02%	0.00%	0.00%	0.00%	0.28	0.19				0.01%		
DENMARK	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00%	
FRANCE	14	0	42	9	1	0.02%	0.04%	0.09%	0.00%	0.00%	0.56	0.96					0.02%	
HK	60	-14	84	0	0	0.00%	0.11%	0.07%	0.00%	-0.75%	1.65	1.10					0.11%	
IVORY COAST	3	1	7	0	0	0.00%	0.01%	0.01%	0.00%	0.05%	0.10	0.07			0.01%			
JAPAN	6	2	18	0	0	0.00%	0.01%	0.02%	0.00%	0.11%	0.24	0.16					0.01%	
MALAYSIA	1	1	0	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.02	0.01					0.00%	
MEXICO	0	1	2	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.02	0.01					0.00%	
NIGERIA	35	-17	188	2	1	-5.88%	0.16%	0.02%	0.16%	-0.91%	2.07	1.51				0.06%		
RUSSIA	1	0	4	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.05	0.03					0.00%	
SIERRA LEONE	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00				0.00%		
SINGAPORE	72	-3	208	9	1	-33.33%	0.13%	0.18%	0.09%	-0.16%	2.84	2.48					0.13%	
SOUTH KOREA	12	-1	12	0	0	0.00%	0.02%	0.01%	0.00%	-0.05%	0.29	0.19					0.02%	
SWEDEN	0	1	3	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.02	0.02					0.00%	
SWITZERLAND	31	-3	7	0	1	-33.33%	0.05%	0.01%	0.00%	-0.16%	0.56	0.38					0.05%	
TAIWAN	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00%	
UKRAINE	0	1	0	0	0	0.00%	0.00%	0.00%	0.00%	0.05%	0.00	0.00					0.00%	
USA	59	-37	445	20	-68	183.78%	0.10%	0.38%	0.21%	-1.98%	4.52	4.31					0.10%	
ZAMBIA	11	-3	182	1	0	0.00%	0.02%	0.16%	0.01%	-0.16%	1.63	1.15				0.02%		
CAYMAN ISLANDS	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00%	
GUERNSEY	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00%	
JERSEY	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00%	
LUXEMBOURG	187	1450	325	17	5	0.34%	0.33%	0.28%	0.18%	77.66%	5.66	4.88					0.33%	
MAURITIUS	0	-110	0	0	1	-0.91%	0.00%	0.01%	0.00%	-5.89%	0.08	0.05					0.00%	
MOROCCO	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00%	
SEYCHELLES	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00					0.00%	
<b>TOTAL</b>	<b>57062</b>	<b>1867</b>	<b>116859</b>	<b>9566</b>			<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>1867.00</b>	<b>1867.00</b>	<b>0.02</b>	<b>0.16</b>	<b>0.14</b>	<b>0.67</b>	<b>0.0048</b>	
		3%																
PROFIT ALLOCATION TO SALES		622.3333333																
PROFIT ALLOCATION TO EMPLOYEES		622.3333333																
PROFIT ALLOCATION TO ASSETS		622.3333333																
TOTAL PROFIT TO BE ALLOCATED		1867																

Overall taxable profits

1.00

0.25

- Low income countries 1.7%
- Lower middle income countries 16.5%
- Upper middle income countries 14.3%
- High income countries 67.1%
- Malta and Luxembourg 0.5%



<https://datahelpdesk.worldbank.org/knowledgebase/articles/906519-world-bank-country-and-lending-groups>

[https://www.vodafone.com/content/dam/sustainability/pdfs/vodafone\\_2017\\_tax.pdf](https://www.vodafone.com/content/dam/sustainability/pdfs/vodafone_2017_tax.pdf)