

Tax Jurisdiction



Corporate Income Tax (Bangchak Corporation Public Company Limited) (Unit : Million THB)																					
Tax Jurisdiction	Number of Employees (person)	Revenue									Profit / (Loss) before Income Tax			Income Tax Paid (on a Cash Basis)			Income Tax Accrued - Current Year			Type of Main Business	
		Related Party			Unrelated Party			Total			2020	2021	2022	2020	2021	2022	2020	2021	2022		
		2020	2021	2022	2020	2021	2022	2020	2021	2022											
Thailand	6,511	42,073	57,899	73,173	116,466	149,192	237,935	158,539	207,091	311,108	(7,330)	11,239	21,173	(14)	275	1,192	103	19	115	Refinery and Oil Trading/ Bio-based Business/ Renewable Energy	
Japan	14	113	675	571	221	953	1,048	334	1,628	1,619	(156)	(220)	(55)	(6)	16	(6)	-	19	82	Solar Power Plants	
Singapore	10	24,418	29,520	76,827	19,225	42,643	53,684	43,643	72,164	130,511	(3,838)	1,350	808	21	46	41	27	47	149	Trading of petroleum products and holding company	
Philippines	-	-	-	-	-	-	-	-	-	-	(378)	-	-	-	-	-	-	-	-	Wind power plants	
Australia	-	51	-	-	-	-	-	51	-	-	(133)	-	-	-	-	-	-	-	-	Exploration and Production of Petroleum	
Netherlands	-	-	-	-	-	-	-	-	-	-	64	-	(5)	6	-	-	-	-	-	Holding company	
British Virgin Islands	-	346	-	-	-	-	-	346	-	-	-	-	-	-	-	-	-	-	-	Holding company	
Norway	401	-	-	-	-	-	24,720	-	-	24,720	-	-	11,787	-	-	8,273	-	-	1,683	Exploration and Production of Petroleum	
Taiwan	4	-	-	12	-	-	-	-	-	12	-	-	(37)	-	-	-	-	-	-	Solar Power Plants	
Laos	7	-	-	7	907	35	1,180	907	35	1,187	323	13	80	-	-	-	38	4	1	1	Hydropower plants

Note: The number of employees is the average number of FTEs (full-time equivalents) during the reporting fiscal year; that does not include contractors and sub-contractors.