

## TAX BREAKDOWN

| THOUSANDS OF EUROS IN 2021 |                     |                            |                          |                                    |                                                      |                                             |                              |
|----------------------------|---------------------|----------------------------|--------------------------|------------------------------------|------------------------------------------------------|---------------------------------------------|------------------------------|
| Region                     | Number of employees | Revenues - Unrelated Party | Revenues - Related Party | Profit before Tax (individual) (*) | Tangible Assets other than Cash and Cash Equivalents | Corporate Income Tax Paid (on a cash basis) | Corporate Income Tax Accrued |
| Spain                      | 8,445               | 556,010                    | 78,050                   | 53,053                             | 83,161                                               | (4,720)                                     | 1,844                        |
| Rest of Europe             | 3,965               | 418,721                    | 36,399                   | 23,429                             | 74,974                                               | (5,916)                                     | (8,190)                      |
| Latin America              | 5,820               | 189,452                    | 2,546                    | 24,792                             | 25,993                                               | (11,617)                                    | (9,789)                      |
| US and Canada              | 2,068               | 299,000                    | 6,541                    | (792)                              | 45,094                                               | (4,359)                                     | (554)                        |
| Asia Pacific               | 1,753               | 173,574                    | 13,387                   | 20,535                             | 16,316                                               | (5,225)                                     | (6,341)                      |
| Middle East and Africa     | 3,227               | 141,611                    | 2,144                    | 11,160                             | 8,236                                                | (4,233)                                     | (2,580)                      |
| <b>Total</b>               | <b>25,278</b>       | <b>1,778,368</b>           | <b>139,068</b>           | <b>132,177</b>                     | <b>253,774</b>                                       | <b>(36,071)</b>                             | <b>(25,610)</b>              |

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| Spain                      | 8,047               | 496,622                    | 71,573                   | (44,708)                           | 85,386                                               | (1,345)                                     | 21,808                       |
| Rest of Europe             | 3,769               | 312,171                    | 38,474                   | (5,787)                            | 56,572                                               | (2,356)                                     | (2,098)                      |
| Latin America              | 5,167               | 161,681                    | 1,723                    | 19,067                             | 26,967                                               | (6,395)                                     | (10,113)                     |
| US and Canada              | 2,334               | 286,558                    | 4,081                    | (14,401)                           | 46,396                                               | (1,442)                                     | (2,448)                      |
| Asia Pacific               | 1,781               | 152,501                    | 14,465                   | (2,921)                            | 12,536                                               | (2,219)                                     | (4,769)                      |
| Middle East and Africa     | 2,289               | 149,734                    | 2,779                    | 6,843                              | 4,721                                                | (2,920)                                     | (1,209)                      |
| <b>Total</b>               | <b>23,387</b>       | <b>1,559,267</b>           | <b>133,095</b>           | <b>(41,908)</b>                    | <b>232,578</b>                                       | <b>(16,677)</b>                             | <b>1,171</b>                 |

| THOUSANDS OF EUROS IN 2019 |                     |                            |                          |                                    |                                                      |                                             |                              |
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| Region                     | Number of employees | Revenues - Unrelated Party | Revenues - Related Party | Profit before Tax (individual) (*) | Tangible Assets other than Cash and Cash Equivalents | Corporate Income Tax Paid (on a cash basis) | Corporate Income Tax Accrued |
| Spain                      | 7,829               | 539,276                    | 80,234                   | 66,491                             | 79,008                                               | (15,673)                                    | (1,039)                      |
| Rest of Europe             | 3,336               | 369,695                    | 45,762                   | 19,085                             | 50,826                                               | (5,706)                                     | (7,179)                      |
| Latin America              | 5,166               | 190,437                    | 2,152                    | 22,064                             | 28,823                                               | (10,382)                                    | (7,845)                      |
| US and Canada              | 2,340               | 334,600                    | 4,534                    | 10,946                             | 53,875                                               | (5,459)                                     | (7,522)                      |
| Asia Pacific               | 1,758               | 175,693                    | 13,816                   | 12,485                             | 7,838                                                | (1,737)                                     | (3,814)                      |
| Middle East and Africa     | 2,622               | 170,275                    | 3,253                    | 22,817                             | 6,365                                                | (2,388)                                     | (2,977)                      |
| <b>Total</b>               | <b>23,051</b>       | <b>1,779,976</b>           | <b>149,752</b>           | <b>153,889</b>                     | <b>226,734</b>                                       | <b>(41,346)</b>                             | <b>(30,376)</b>              |

(\*) The individual profit before tax per regions is net of dividends and security portfolio paid between legal entities within the Group. The other main difference from the consolidated profit before tax is the annual amortisation charge associated with the intangible assets combinations.