

# Ulster Bank Ireland Designated Activity Company (UBIDAC)

## Country-by-country tax breakdown 2019

Country	Income <sup>(1)</sup> €m	Profit/(loss) before tax <sup>(1)</sup> €m	Tax paid / (received) <sup>(2)</sup> €m	Subsidies received €m	Headcount	
					Average FTE including temporary staff	FTE including temporary staff as at year end
UK	-	-	-	-	1	1
Ireland	642	84	(2)	-	2,443	2,304
<b>Total</b>	<b>642</b>	<b>84</b>	<b>(2)</b>	<b>-</b>	<b>2,444</b>	<b>2,305</b>

Country	Income <sup>(1)</sup> £m	Profit/(loss) before tax <sup>(1)</sup> £m	Tax paid / (received) <sup>(2)</sup> £m	Subsidies received £m	Headcount	
					Average FTE including temporary staff	FTE including temporary staff as at year end
UK	-	-	-	-	1	1
Ireland	563	74	(2)	-	2,443	2,304
<b>Total</b>	<b>563</b>	<b>74</b>	<b>(2)</b>	<b>-</b>	<b>2,444</b>	<b>2,305</b>

(1) Presented on the prudential reporting basis as required by S.I. No 158 of 2014 in the Republic of Ireland and Directive 2013/36/EU of the European parliament.

(2) Represents income tax paid to the taxation authorities in the relevant jurisdiction.

(3) A full list of UBIDAC subsidiaries' names, nature of activities and geographical locations is available at Note 29 of the UBIDAC accounts at <http://digital.ulsterbank.ie>