

RSA Total Tax Contribution 2018

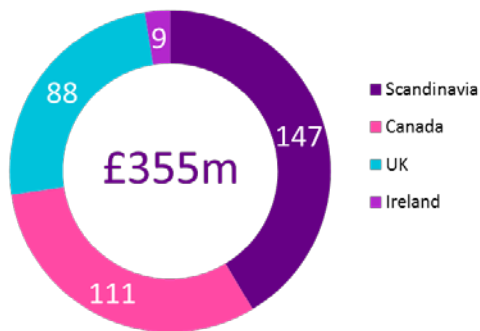
RSA is committed to complying with all statutory tax filing and payment obligations globally. The payment of taxes arising from our activities is an important part of the Group's contribution to the societies in which we operate.

The charts below set out taxes borne and collected by the Group's core regions for 2018 by region and type of tax.

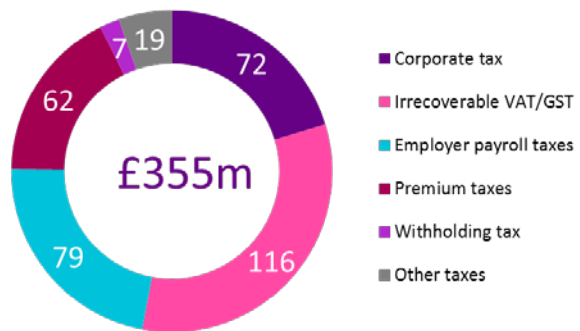
Taxes borne by a company are those that represent a cost to the company and are reflected in its financial results, for example corporation tax and employers' National Insurance contributions.

Taxes collected are those which are generated by a company's operations and are not a cost to the company, for example premium taxes and income tax deducted under PAYE. The company generates the commercial activity that gives rise to the taxes and then collects and administers them on behalf of the tax authority.

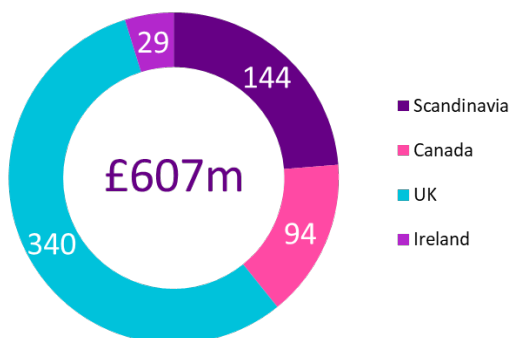
Total taxes borne by region (£m)



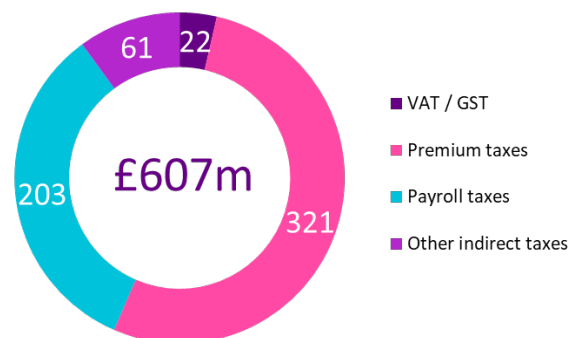
Total taxes borne by tax (£m)



Total taxes collected by region (£m)



Total taxes collected by tax (£m)



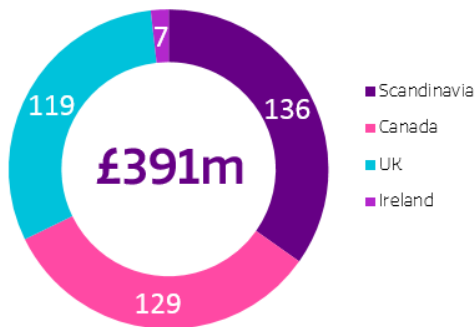
Notes:

The charts above include taxes borne and collected by the Group’s core regions of Scandinavia, Canada, Ireland and the UK. They do not include taxes borne and collected by the Middle East, EU branches or other overseas territories.

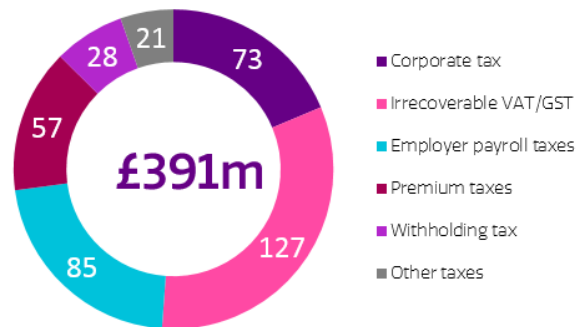
In 2018 the VAT collected by the UK is the net VAT paid to HMRC which is made up of output VAT on supplies from RSA (VAT payable to HMRC) less VAT recovered on supplies to RSA (VAT recovered from HMRC). In previous years the VAT collected by the UK included output VAT only.

For comparison, the charts below set out taxes borne and collected by the Group’s core regions for 2017 by region and type of tax.

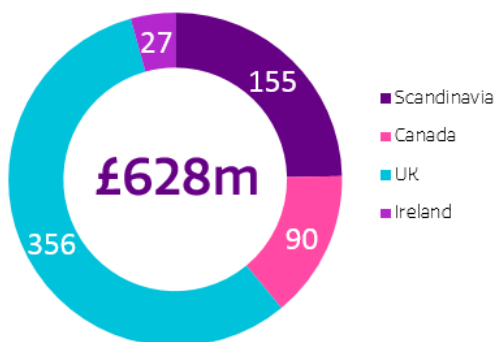
Total taxes borne by region (£m)



Total taxes borne by tax (£m)



Total taxes collected by region (£m)



Total taxes collected by tax (£m)

