

June 2017

Corporate taxes paid by fully consolidated entities of Engie

ENGIE reports on the taxes paid for its main five countries, representing more than 83% of the total amount in 2016. The weight of those countries is explained by their high statutory Corporate income tax rates, for instance 78% in Norway and 50% in the Netherlands for Exploration and Production activities.

The same five countries represent 70% of its total net assets, 65% of the total overheads and 64% of the group consolidated turnover.

	in MEUR	2016	2015
Norway		387	483
Belgium		160	210
France		355	362
Brazil		170	196
Netherlands		166	173
Others		221	298
Total (1)		1 459	1 722