Thales Australia Tax Transparency Summary
FOR THE YEAR ENDED 31 DECEMBER 2020

Company Tax paid

$37m

Fringe Benefits Tax paid

$8m

Payroll Tax and other State/Territory taxes paid

PAYROLL TAX + OTHER STATE/TERRITORY TAXES = $25m

Net GST remitted

$94m

[being the difference between GST charged on Sales of $153 million minus GST refunded on purchases of $59 million]

PAYG Income Tax

$123m REMITTED FROM

3800 AUSTRALIAN EMPLOYEES

Total tax paid/remitted for 2020: $287 Million