

TAX CONTRIBUTION	2023	2022	2021	2020
TAXES BORNE				
PROFIT TAXES	14.418.748	19.013.641	22.822.092	10.756.187
Var %	-24,17%	-16,69%	112,18%	-52,84%
PEOPLE TAXES	6.033.758	5.516.400	5.346.270	5.242.999
Var %	9,38%	3,18%	1,97%	-1,92%
PRODUCT TAXES	4.617.252	4.914.793	5.388.789	4.444.686
Var %	-6,05%	-8,80%	21,24%	-32,09%
PROPERTY TAXES	254.060	323.859	216.742	224.442
Var %	-21,55%	49,42%	-3,43%	-19,13%
TOTAL TAXES BORNE	25.323.818	29.768.694	33.773.982	20.668.313
Var %	-14,93%	-11,86%	21,24%	-40,91%
COLLECTED TAXES				
VAT	392.037	1.965.478	3.449.619	3.308.097
TAXES AND CONTRIBUTIONS	7.749.641	7.927.001	7.711.351	7.417.904
WITHOLDING TAXES	237.953	283.756	296.668	276.951
TOTAL COLLECTED TAXES	8.379.631	10.176.235	11.457.639	11.002.952
Var %	-17,65%	-11,18%	4,13%	-4,84%
TOTAL TAX CONTRIBUTION	33.703.449	39.944.929	45.231.532	31.671.265
Var %	-15,63%	-11,69%	42,82%	-31,85%
TAX RATE	49,53%	43,48%	40,98%	27,59%

TOTAL NUMBER OF WORKERS*	462	439	431	424
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*The table includes temporary and contract workers depending on the duration of related relationship and it is updated to December 31st of the reference year.