

Country by country tax breakdown

Country	Income	Profit/(loss) before tax	Corporation / Income tax paid/ (received)	Subsidies received	Headcount
	£m	£m	£m		Average FTE including temporary staff
UK	11,522	537	41	-	65,696
Channel islands	360	274	20	-	903
Isle of Man	48	17	5	-	449
UK Region	11,930	828	66	-	67,048
Austria	2	-	-	-	1
Belgium	30	13	-	-	63
Czech Republic	24	10	1	-	73
Denmark	6	1	-	-	8
Finland	29	27	3	-	6
France	181	97	1	-	147
Germany	46	(13)	4	-	205
Gibraltar	25	12	2	-	106
Greece	51	(9)	-	-	75
Ireland	758	1,669	(4)	-	3,183
Italy	33	24	10	-	87
Kazakhstan	15	7	1	-	119
Luxembourg	31	15	1	-	98
Monaco	4	-	-	-	21
Netherlands	(77)	(268)	(19)	-	845
Norway	4	3	2	-	2
Poland	22	10	6	-	1,642
Romania	18	(8)	-	-	136
Russian Federation	38	15	1	-	209
Slovakia	3	-	(2)	-	2
Spain	(114)	(275)	3	-	86
Sweden	59	44	-	-	58
Switzerland	167	(34)	4	-	891
Turkey	32	14	-	-	82
Europe Region	1,387	1,354	14	-	8,145
USA (1)	1,135	376	42	-	2,356
Cayman Islands	-	(1)	-	-	1
US Region	1,135	375	42	-	2,357

Country by country tax breakdown continued

Australia	61	(2)	-	-	122
China	56	31	11	-	211
Hong Kong	119	6	-	-	631
India	90	49	51	-	13,769
Indonesia	15	11	-	-	92
Japan	40	(74)	-	-	230
Korea, Republic of	20	(4)	-	-	85
Malaysia	16	8	(2)	-	84
Singapore	143	(36)	1	-	1,592
Taiwan	1	1	(4)	-	2
Thailand	5	(6)	-	-	60
Asia Pacific Region	566	(16)	57	-	16,878
Argentina	-	(1)	-	-	2
Brazil	(5)	(5)	-	-	-
Canada	18	13	-	-	42
Mexico	-	(1)	-	-	-
Qatar	-	(2)	-	-	7
Saudi Arabia (2)	94	94	-	-	-
United Arab Emirates	23	2	-	-	161
Venezuela	2	2	-	-	-
South Africa	-	-	-	-	1
Rest of World Region	132	102	-	-	213
Global Total, continued operations	15,150	2,643	179	-	94,641

(1) Discontinued Operations in 2014 included Citizens Financial Group in the USA, contributing Total Income: £3,091m; PBT:£771m; Tax Paid: £235m; Subsidies received: nil; Headcount: 17,792. A £35m loss attributable to discontinued operations was also recognised in UK income and PBT.

(2) Represents post tax profit of an associate, reported in other income as required by IFRS. Shareholders in this associate paid £24m of tax in Saudi Arabia in 2014.