

Business

Tax opportunities for enhancing the company's agility and flexibility

Shareholders

Secure a stable and attractive cash return with a higher profit after tax

Society

Open, accurate and timely reports filed

Statutory taxes paid in every country in which Neste Operates

Neste's tax strategy is to support the Group's long-term business strategy by providing feasible solutions for business decisions



Tax Principles

We follow all relevant local laws and regulations, as well as the OECD Transfer Pricing Guidelines

We ensure a high
quality of tax
compliance in every
jurisdiction in which
we operate

The material business decisions take into account the feasible tax solutions

We maintain open and honest relationships with the tax authorities

We do not conduct aggressive tax planning

We publish a Tax Footprint annually



Tax compliance - Open, correct, and timely

Tax Audit
- Ensure correct
treatment, and
efficient and
reliable
correspondence

Tax risk management - No surprises

Legal structure
- Clear, simple
solutions
throughout,
including profit
repatriation

Tax management

Tax reporting
- Correct tax
reporting with an audit trail

Cash tax solutions

Tax solutions
- Support
business
planning,
investments, and
exits





- Increases knowledge of taxes both internally and externally
- Provides a deeper understanding of statutory taxes and charges, as well as their magnitude
- Provides accurate input for tax solutions
- Keeps us focused and helps prioritization
- Provides valuable benchmarking data on tax management
- Increases useful tax discussion based on detailed facts





