



## Prepayments on corporate income tax for the tax period 2020

ON Semiconductor Slovakia, a.s.

Current legislation regarding to COVID-19 related measures is in italic.

Period	Amount in EUR	Due date	Variable symbol	Comment
January 2020	0,00	Friday 31 January 2020	1100012020	Based on the last known tax liability for the tax period of 2018 (EUR 0,00), the Company is not obliged to pay monthly prepayments by the end of the calendar month following the end of the pandemic situation.
February 2020	0,00	Monday 2 March 2020	1100022020	
March 2020	0,00	Tuesday 31 March 2020	1100032020	
April 2020	0,00	Thursday 30 April 2020	1100042020	
May 2020	0,00	Monday 1 June 2020	1100052020	
June 2020	0,00	Tuesday 30 June 2020	1100062020	
July 2020	0,00	Friday 31 July 2020	1100072020	
August 2020	0,00	Monday 31 August 2020	1100082020	
September 2020	0,00	Wednesday 30 September 2020	1100092020	
October 2020	0,00	Monday 2 November 2020	1100102020	
November 2020	6 441,26	Monday 30 November 2020	1100112020	As the monthly tax prepayments for FY 2020 calculated based on the current tax liability for FY 2019 amount should be in the amount of EUR 6 441,26 i.e. higher than prepayments calculated from the last known tax liability from previous period (EUR 0,00), there is a difference between prepayments that were paid (EUR 0,00) and prepayments from 01.01.2020 of EUR 64 412,60 (10 x EUR 6 441,26) as at 31.10.2020. Based on Section 21, par. 1 of the Act on COVID-19 related measures, the Company is not obliged to settle this difference related to prepayments until filing the tax return for FY 2020.
December 2020	6 441,26	Thursday 31 December 2020	1100122020	

In 2021, ON Semiconductor Slovakia, a.s. is obliged to continue to pay monthly prepayments of EUR 6 441,26 until the deadline for submission of tax return for the tax period 2020.

Please note that the tax legislation and their interpretation in relation to pandemic situation measures change and develop quickly. The above information is based on the current legislation and their interpretation. However, changes cannot be excluded. Therefore, it is necessary and up to Company's management to monitor the development and act in line with the applicable legislation and their interpretation.