



Prepayments on corporate income tax for the tax period 2021

ON Semiconductor Slovakia, a.s

Period	Amount in EUR	Due date	Variable symbol*	Comment
January 2021	6 441,26	Monday, 1 February 2021	1100012021	The Company is obliged to pay monthly prepayments calculated from the last known tax liability for the tax period of 2019 by the extended deadline for filing of the corporate income tax return (30 June 2021).
February 2021	6 441,26	Monday, 1 March 2021	1100022021	
March 2021	6 441,26	Wednesday, 31 March 2021	1100032021	
April 2021	6 441,26	Friday, 30 April 2021	1100042021	
May 2021	6 441,26	Monday, 31 May 2021	1100052021	
June 2021	6 441,26	Wednesday, 30 June 2021	1100062021	
July 2021	13 217,83	Monday, 2 August 2021	1100072021	
August 2021	13 217,83	Tuesday, 31 August 2021	1100082021	
September 2021	13 217,83	Thursday, 30 September 2021	1100092021	
October 2021	13 217,83	Tuesday, 2 November 2021	1100102021	
November 2021	13 217,83	Tuesday, 30 November 2021	1100112021	
December 2021	13 217,83	Friday, 31 December 2021	1100122021	

Based on the amended wording of Slovak Act no. 595/2003 Coll. on income tax, if the tax prepayments paid by the deadline for filing the tax return for period 2020 are lower than prepayments calculated in tax return, in which the tax for period 2020 is stated, such a difference in tax prepayments no longer needs to be settled by the end of the calendar month following the deadline for filing the tax return for the 2020 tax period.

In 2022, ON Semiconductor Slovakia, a.s. is obliged to continue to pay monthly prepayments of EUR 13 217,83 until the deadline for submission of tax return for the tax period 2021.

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.

* With effect from 1 January 2015, taxpayers may use the Variable symbol 1100002021 for bank transfer for the prepayments . The current payment Variable symbol is maintained, which means that it is up to the taxpayer to decided which variable symbol will be used.