



May 11, 2022

(Translated from the Japanese original)

Company Name:	TIS Inc.
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Stock Listing:	Prime Market, Tokyo Stock Exchange
Stock Code:	3626
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Notice regarding Booking of Corporate Taxes Accompanying Listing of Company-Held Shares

TIS Inc. (hereafter, “TIS” and “the Company”) hereby provides notice regarding the booking of corporate taxes in fiscal 2022 accompanying the listing of shares held by the Company in the U.S. market. Details are provided below.

Details

1. Booking of corporate taxes

Following the listing of stock in the U.S. market by an overseas company in which TIS holds shares through a capital and business alliance, the Company booked a tax-equivalent amount of about ¥8.0 billion under corporate taxes in fiscal 2022, ended March 31, 2022, due to gain on transfer of shares for tax purposes.

2. Impact on business results

The booking of the aforementioned corporate taxes is reflected in Consolidated Financial Results for the Fiscal Year Ended March 31, 2022, prepared pursuant to Japanese GAAP, announced today. Note that the Company booked deferred income taxes (gain) in an amount equivalent to these corporate taxes, so the impact on consolidated business results was minimal.

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