# REPORT ON CORPORATE INCOME TAX INFORMATION

in compliance with chapter 10a of Directive 2013/34/EU ('country-by-country reporting')

**Note to Reader**

We respectfully object to the requirement to publicly disclose Country-by-Country (CbyC) reporting information. Public CbyC reporting creates potential risk by presenting incomplete or misleading conclusions because the data presented reflects specific requirements of taxing authorities for their assessment of transfer pricing and tax risk. Moreover, the information disclosed has been prepared under U.S. GAAP principles for consolidated reporting purposes and may differ materially from amounts reported under local accounting, statutory, or tax reporting standards in individual countries. Requiring disclosure of commercially sensitive information may place companies at a competitive disadvantage while providing limited additional transparency to stakeholders. Further, public CbyC reporting, particularly when it is not inclusive of all countries nor standardized amongst jurisdictions, creates a financial and compliance burden to public and private entities, the tangible benefits of which remain unclear.

## Section 1. General information

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|---|---|
| **Name of ultimate parent of group / of standalone company** | Rockwell Automation Inc. |
| **Country of registered office of ultimate parent undertaking** | United States of America (the) |
| **Date of start of financial year** | 2024-10-01 |
| **Date of end of financial year** | 2025-09-30 |
| **Reporting currency** | USD |
| **Application of option to report in accordance with taxation reporting instructions** | true |
| **Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State** | ASEM S.r.l.<br>Via Buia 4 - Artegna (UD) CAP 33011 |
| **Name and address of a single branch which has published the report on income tax information of an undertaking that is not governed by the law of a Member State** | - |
| **Language of report** | en |

## Section 2. Overview of information on a country-by-country basis

| Name of Member State or tax jurisdiction | Country code of Member State or tax jurisdiction | Revenues | Profit (loss) before tax | Income tax paid (on cash basis) | Income tax accrued – current year | Accumulated earnings | Number of employees |
|---|---|---|---|---|---|---|---|
| Austria | AT | 3907226 | 542322 | 251090 | 137101 | 1865681 | 15 |
| Belgium | BE | 27732824 | 1869600 | 779213 | 482380 | 2094943 | 79 |
| Czechia | CZ | 27232353 | 2211099 | 600036 | 611158 | 12812557 | 241 |
| Denmark | DK | 203606629 | 49820455 | 6968382 | 11715943 | 66420128 | 345 |
| Finland | FI | 0 | 0 | 0 | 0 | 31693 | 0 |
| France | FR | 35626569 | 2864063 | 1219339 | 1069677 | 2158026 | 181 |
| Germany | DE | 82454195 | 15139024 | 3322995 | 3899574 | -45162284 | 318 |
| Hungary | HU | 559931 | 28948 | 1191 | 2933 | 113198 | 0 |
| Ireland | IE | 16746363 | 2628908 | 463206 | 350726 | 14778648 | 75 |
| Italy | IT | 127032943 | -8391819 | 5169993 | -176973 | -24997497 | 488 |
| Netherlands (Kingdom of the) | NL | 1349291713 | -113114871 | 11361835 | 9336609 | -1426806824 | 204 |
| Norway | NO | 2017502 | 115862 | 0 | 0 | 190418 | 4 |
| Panama | PA | 107734 | 60552 | 0 | 15096 | 228507 | 0 |
| Poland | PL | 292886307 | 6856832 | 2169625 | 4326771 | 90195710 | 2351 |
| Portugal | PT | 1810381 | 193365 | 51450 | 54475 | 1703050 | 14 |
| Romania | RO | 0 | 0 | 195015 | 84948 | 0 | 29 |
| Russian Federation (the) | RU | 0 | 1 | 0 | 0 | 0 | 0 |
| Slovakia | SK | 602288 | 140607 | 73449 | 50202 | 757361 | 20 |
| Spain | ES | 23909941 | 1487769 | 339069 | 376671 | 12648833 | 171 |
| Sweden | SE | 15995896 | 762837 | 1521472 | 427586 | -637782 | 40 |
| Trinidad and Tobago | TT | 84511 | 3659 | 8887 | 3389 | 298474 | 1 |

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|---|---|---|---|---|---|---|---|
| Türkiye | TR | 25248418 | 938757 | 378454 | 9659 | -5869298 | 43 |
| Viet Nam | VN | 7972574 | 309925 | 70683 | 40041 | 2145683 | 26 |
| **All other tax jurisdictions (aggregated basis)** | | | | | | | |
| | | 12637052286 | 1073693125 | 317973235 | 136055335 | 1328218307 | 22375 |

## Section 3. List of subsidiaries and activities

| Name of Member State or tax jurisdiction | Country code of Member State or tax jurisdiction | Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking | Brief description per country of nature of activities in Member State or tax jurisdiction |
|---|---|---|---|
| Austria | AT | Rockwell Automation GesmbH | Sales Marketing or Distribution |
| Belgium | BE | Rockwell Automation NV<br><br>Cubic-Modulsystem AS - DA - (PE) | Sales Marketing or Distribution |
| Czechia | CZ | Rockwell Automation SRO | Sales Marketing or Distribution |
| Denmark | DK | Cubic-Modulsystem AS<br>Rockwell Automation AS | Holding or Managing Intellectual Property<br>Manufacturing or Production<br>Sales Marketing or Distribution |
| Finland | FI | Rockwell Automation Finland OY | Dormant |
| France | FR | Rockwell Automation SAS | Sales Marketing or Distribution |
| Germany | DE | Rockwell Automation GmbH<br>Rockwell Automation Holdings GmbH<br>Rockwell Automation Solutions GmbH<br>Rockwell Automation Germany GmbH & Co KG | Holding or Managing Intellectual Property<br>Sales Marketing or Distribution |
| Hungary | HU | Rockwell Automation Slovakia SRO | Sales Marketing or Distribution |
| Ireland | IE | Rockwell Automation Limited<br>Cubic-Modulsystem AS - DA - (PE) | Sales Marketing or Distribution |
| Italy | IT | Rockwell Automation SrL<br>Sensia SRL<br>ASEM Srl | Research and Development<br>Holding or Managing Intellectual Property<br>Manufacturing or Production<br>Sales Marketing or Distribution |
| Netherlands (Kingdom of the) | NL | Rockwell Automation Europe BV<br>Rockwell Automation Holdings BV<br>Rockwell Automation B V<br>Sensia Netherlands B.V.<br>CUBIC Nederland B.V. | Sales Marketing or Distribution |
| Norway | NO | CUBIC-Norge AS | Sales Marketing or Distribution |
| Panama | PA | Rockwell Automation Panama S.A. | Sales Marketing or Distribution |

| Name of Member State or tax jurisdiction | Country code of Member State or tax jurisdiction | Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking | Brief description per country of nature of activities in Member State or tax jurisdiction |
|---|---|---|---|
| Poland | PL | Rockwell Automation Sp zo o<br>CUBIC Polska Sp. Z.o.o. | Research and Development<br>Manufacturing or Production<br>Sales Marketing or Distribution<br>Administrative Management or Support Services |
| Portugal | PT | Rockwell Automation Limitada | Sales Marketing or Distribution |
| Romania | RO | Rockwell Automation Romania SRL | Sales Marketing or Distribution |
| Russian Federation (the) | RU | Limited Liability Company Rockwell Automation | Dormant |
| Slovakia | SK | Rockwell Automation Slovakia SRO (PE) | Sales Marketing or Distribution |
| Spain | ES | Rockwell Automation SA<br>CUBIC Modular System Espana, S.L.u. | Sales Marketing or Distribution |
| Sweden | SE | Rockwell Automation Aktiebolag<br>CUBIC Svenska AB | Sales Marketing or Distribution |
| Trinidad and Tobago | TT | Rockwell Automation Trinidad & Tobago | Sales Marketing or Distribution |
| Türkiye | TR | Rockwell Otomasyon Ticaret AS | Sales Marketing or Distribution |
| Viet Nam | VN | Rockwell Automation Vietnam Limited Liability | Sales Marketing or Distribution |

## Section 4. Omitted information

| Disclosure of type of information omitted | | |
|---|---|---|
| **Information omitted** | **Information omitted, other tax jurisdictions** | **Explanation of reason for omission of information** |
| - | - | - |
| **Disclosure of information omitted for previous financial years** | | |
| - | | |

## Section 5. Explanations for material discrepancies between income tax paid and accrued

| Explanation of any material discrepancies between income tax paid and accrued |
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