PUBLIC COUNTRY-BY-COUNTRY REPORT

on income tax information

Vermeer Manufacturing Company & Subs

Financial year 3 November 2024 - 1 November 2025

Published in the Netherlands by Vermeer International B.V.

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Section 1. General information

General information	Report disclosure
Name of ultimate parent of group / of standalone company	Vermeer Manufacturing Company & Subs
Country where ultimate parent has its registered office	United States of America
Date of start of financial year	3 November 2024
Date of end of financial year	1 November 2025
Reporting currency	USD - US Dollar
Application of option to report in accordance with taxation reporting instructions	Yes
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	Vermeer International B.V. Nijverheidsstraat 20 4458 AV 's-Heer Arendskerke The Netherlands CoC number: 22022618
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	Not applicable
Language of report	English - en

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

Tax jurisdiction	Code	Revenues	Profit (loss) before income tax	Income tax paid - cash basis	Income tax accrued - current year	Accumulated earnings	Employees
Netherlands	NL	157,557,179	-4,743,639	0	285,997	43,757,503	95
All other tax jurisdictions excluding US and Canada (aggregated basis)	-	51,654,556	2,200,815	2,953,873	757,719	15,807,586	327
US and Canada	USA, CAN	Not reported	Not reported	Not reported	20,519,669	Not reported	4,103

Basis of presentation. The Netherlands is presented separately. The financial information for the activities in Brazil, Hong Kong, China, Singapore, India, Chile, the United Kingdom and Australia are presented on an aggregated basis under all other jurisdictions. The US and Canada are reflected separately due to the temporary omissions as described in Section 4.

Section 3. List of subsidiaries and activities

3.1 Subsidiary undertakings in the EU/EEA and in relevant EU-listed tax jurisdictions

Member State or tax jurisdiction	Country code	Subsidiary undertakings consolidated in the financial statements of the ultimate parent undertaking
Netherlands	NL	Vermeer International Holdings B.V. Vermeer International B.V. Vermeer Equipment Holdings of South Africa B.V. Vermeer Manufacturing International Goes B.V. Vermeer Equipment Holdings Chile B.V. Vermeer Equipment Holdings UK B.V.

3.2 Brief description of the activities of the ultimate parent and consolidated group

Vermeer is a leading manufacturer of industrial and agricultural equipment, active for customers globally. Vermeer is headquartered in Pella, Iowa, U.S., with regional offices in the Netherlands, Brazil and Singapore and manufacturing facilities in the United States, the Netherlands, China and Australia.

Section 4. Omitted information

Required disclosure	Report disclosure
Information omitted for this financial year	The US and Canada aggregated financial information on revenues, profit (loss) before income tax, income tax paid on a cash basis and accumulated earnings was excluded from section 2.
Reason for omission	The reason for the exclusions under section 2 is that publishing this information would grant Vermeer group's US and Canadian competitors a significant commercial advantage as it would grant them key insight in Vermeer's commercial position in the market. The disclosure of sales, profitability, taxes paid and accumulated earnings individually and aggregated would provide its competitors a distinct advantage into the size and scale of operations, operational concentrations of production and distribution as well as reinvestment trends and capabilities for future performance. Furthermore, Vermeer's US and Canadian competitors are not required to disclose this information as they are generally US and Canada private companies and generally compete only against distinct Vermeer business segments which operate at various scales and profitability unknown to competitors. Therefore, publishing this information would put Vermeer in a major disadvantage compared to its competitors.
Future disclosure	The temporarily omitted information will be disclosed in a later report no later than five years after the date of the original omission, unless disclosure is required earlier under applicable law.
Information omitted in previous financial years which is disclosed this year	None