

REPORT ON CORPORATE INCOME TAX INFORMATION

in compliance with chapter 10a of Directive 2013/34/EU
in accordance with and with reference to Regulation (EU) 2024/2952
(‘country-by-country reporting’)

**Section 1
General information**

Name of the ultimate parent of the group / of the standalone undertaking	Donaldson Company Inc.
Country where the ultimate parent has its registered office	United States
Financial Year - start date	1/08/2024
Financial Year - end date	31/07/2025
Reporting currency	Euro (EUR)
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Directive 2011/16/EU (yes/no)?	Yes
Name of a single subsidiary, or name of a single permanent establishment governed by EU law, which has published a report in accordance with the applicable legislation of the EU member state in which it is registered.	Donaldson Europe BV
Registered office of a single subsidiary, or registered office of a single permanent establishment governed by EU law, which has published a report in accordance with the applicable legislation of the EU member state in which it is registered.	Interleuvenlaan 1, 3001 Leuven (Belgium)

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

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid - on cash basis	Income tax accrued - current year	Accumulated earnings	Number of employees
Austria	AT	1.326.375	125.974	53.003	31.383	228.991	3
Belgium	BE	381.281.800	-37.981.380	6.416.351	7.334.202	245.921.968	548
Czech Republic	CZ	160.009.005	19.703.983	4.093.591	4.316.837	60.926.757	736
Denmark	DK	10.509.517	1.790.708	411.724	386.019	5.236.249	4
France	FR	150.208.790	18.174.856	4.901.961	5.254.266	46.457.588	407
Germany	DE	200.844.564	13.784.661	7.999.160	4.346.432	17.032.874	515
Hungary	HU	907.588	111.826	20.901	23.502	183.627	2
Ireland	IE	2.070.191	270.674	-35.449	0	306.959	1
Italy	IT	95.503.975	-13.082.524	855.359	837.518	27.274.139	289
Netherlands	NL	11.679.582	1.204.897	513.378	291.100	1.432.393	13
Poland	PL	109.117.144	1.765.761	-326.504	-13.349	-3.265.390	534
Slovakia	SK	900.502	170.959	38.947	34.625	1.645.388	2
Spain	ES	28.839.106	3.387.818	812.231	995.015	3.914.455	186
Sweden	SE	9.831.479	825.884	505.540	162.950	9.626.732	10
Turkey	TR	537.995	52.478	0	19.952	681.061	3
All other tax jurisdictions (aggregated basis)	N/A	3.514.065.269	441.742.239	136.669.588	96.465.338	2.119.939.171	10.890

**Section 3
Overview of information on a country-by-country basis**

Member State or tax jurisdiction	Country code	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Austria	AT	DONALDSON FILTRATION OSTERREICH GMBH	Sales, Marketing or Distribution
Belgium	BE	DONALDSON EUROPE, BV	Sales, Marketing or Distribution / Administrative, Management or Support Services / Internal Group Finance
Belgium	BE	DONALDSON BELGIE BVBA	Internal Group Finance
Belgium	BE	UNIVERCELLS TECHNOLOGIES SA	Manufacturing or Production
Czech Republic	CZ	DONALDSON CZECH REPUBLIC sro	Manufacturing or Production / Sales, Marketing or Distribution
Czech Republic	CZ	DONALDSON INDUSTRIAL CR sro	Manufacturing or Production / Sales, Marketing or Distribution
Denmark	DK	DONALDSON SCANDINAVIA APS	Sales, Marketing or Distribution
France	FR	DONALDSON FRANCE, SAS	Sales, Marketing or Distribution
France	FR	DONALDSON, SAS	Manufacturing or Production / Sales, Marketing or Distribution
France	FR	ULTRAFILTER SAS	Sales, Marketing or Distribution
France	FR	LE BOZEC FILTRATION & SYSTEMS SAS	Manufacturing or Production / Sales, Marketing or Distribution
Germany	DE	DONALDSON FILTRATION DEUTSCHLAND GMBH	Manufacturing or Production / Sales, Marketing or Distribution
Hungary	HU	DONALDSON FILTRATION MAGYARORSZAG kft	Sales, Marketing or Distribution
Ireland	IE	DONALDSON FILTRATION (GB) LTD Irish Branch	Sales, Marketing or Distribution
Italy	IT	DONALDSON ITALIA SRL	Manufacturing or Production / Sales, Marketing or Distribution
Netherlands	NL	DONALDSON NEDERLAND BV	Sales, Marketing or Distribution
Poland	PL	DONALDSON POLSKA SP ZOO	Manufacturing or Production / Sales, Marketing or Distribution
Slovakia	SK	DONALDSON FILTRATION SLOVENSKO sro	Sales, Marketing or Distribution
Spain	ES	DONALDSON IBERICA SOLUCIONES de FILTRACION, S	Sales, Marketing or Distribution
Sweden	SE	DONALDSON SCANDINAVIA APS - SWEDISH BRANCH	Sales, Marketing or Distribution
Turkey	TR	DONALDSON FILTRE SISTEMLERİ TICARET LIMITED S	Sales, Marketing or Distribution

**Section 4
Omitted information**

Information omitted (if any) for this financial year:

Information omitted in previous financial years, which is disclosed in this financial year (if any):
--

Section 5 (non-mandatory)
Explanations for material discrepancies between income tax paid and accrued

Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years:

--