



Table 1 – Overview of Allocation of Income, Taxes and Business Activities by Tax Jurisdiction

Tax Jurisdiction	Revenues	Profit (Loss) before Income Tax	Income Tax Paid (on Cash Basis)	Income Tax Accrued - Current Year	Accumulated Earnings	Number of Employees
Austria	206,051,181	2,309,792	31,430	955,405	(5,750,274)	218
Belgium	52,504,904	2,719,785	829,646	662,844	186,132,040	57
Czech Republic	56,315	87,277	28,391	18,558	0	6
Denmark	5,806,642	8,078	18,924	59,797	561,314	9
France	284,851,642	12,267,241	2,766,949	2,893,795	48,937,843	408
Germany	1,353,459,085	4,165,905	2,753,966	4,175,691	(137,362,952)	1,867
Ireland	73,354	30,064	99,970	(76)	0	1
Italy	122,840,853	4,507,027	1,408,496	1,144,495	15,977,732	80
Luxembourg	(1,842,410)	(65,531,803)	3,832,186	1,462,806	2,820,192,379	0
Netherlands	275,197,562	32,299,163	2,642,750	2,347,707	(2,375,037,038)	145
Panama	2,388,098	199,340	41,028	49,754	323,972	12
Poland	44,212,084	1,561,666	590,541	486,359	5,091,433	111
Portugal	21,179,527	1,020,457	459,833	158,366	5,494,000	15
Romania	17,652,082	633,148	204,545	69,766	1,213,165	5
Russia	621,811	(354,186)	61,396	24,532	(3,246,617)	5
Spain	117,984,785	5,996,549	2,024,404	1,560,051	34,904,083	493
Sweden	79,300,715	2,087,169	696,644	330,755	19,367,329	161
Turkey	66,929,003	(10,424,417)	(15,383)	1	(11,196,138)	104
Vietnam	197	(547,470)	0	0	0	9
Other	6,769,708,150	542,888,967	88,733,234	80,565,003	1,694,142,891	8,685



Table 2 – Constituent Entities by Tax Jurisdiction and Main Business Activities

Tax Jurisdiction	Constituent Entities Resident in the Tax Jurisdiction	Main Business Activity(ies)												
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other
Austria	Axalta Coating Systems Austria GmbH				✓	✓								
	Axalta Coating Systems Austria Holding GmbH										✓			
	Lack & Technik Vertriebs GmbH					✓								
	Lack & Technik Graz Vertriebs GmbH					✓								
Belgium	Axalta Coating Systems Belgium BVBA					✓								
	Plus Paint BVBA					✓								
Czech Republic	Axalta Coating Systems Czech - Branch Off. of Axalta Switzerl. Sarl					✓								
Denmark	Axalta Coating Systems Denmark Aps					✓								
France	Axalta Coating Systems France SAS	✓			✓	✓								
	Axalta Coating Systems France Holding SAS											✓		
	Peinture Antico Diffusion SAS (PAD)					✓								
	Axalta Axxess France SAS					✓								
	SAS Carrosserie Peinture System					✓								
Germany	Axalta Coating Systems Germany GmbH & Co. KG	✓			✓	✓								
	Spies-Hecker GmbH					✓								
	Standox GmbH					✓								
	Axalta Coating Systems Verwaltungs GmbH											✓		
	Axalta Coating Systems Deutschland Holding GmbH & Co. KG						✓							
	Axalta Coating Systems Logistik Germany GmbH & Co. KG						✓							
	Axalta Coating Systems Germany Beteiligungs GmbH											✓		
	Artur Gevelhoff Autolacke GmbH					✓								
Ireland	Axalta Coating Systems Ireland - Branch Off. of Axalta U.K. LTD						✓							
Italy	Axalta Coating Systems Italy Srl					✓								
	Axalta Axxess Italy SRL					✓								
	COLORIFICIO BRIANZA CAR S.R.L.					✓								
	BRIANZA CAR 3 S.R.L.					✓								
Luxembourg	Axalta Coating Systems Finance 1 S.a.r.l.											✓		
	Axalta Coating Systems Finance 2 S.a.r.l.								✓					
	Axalta Coating Systems Luxembourg Holding 2 S.a.r.l.											✓		
	Axalta Coating Systems Luxembourg Holding S.a.r.l.								✓			✓		
	Axalta Coating Systems Finance 3 S.a.r.l.								✓					
Netherlands	Axalta Coating Systems EMEA Holding B.V.											✓		
	Axalta Coating Systems Asia Holding B.V.											✓		
	Axalta Coating Systems Dutch Holding 1 B.V.											✓		
	Axalta Coating Systems Dutch Holding 2 B.V.								✓					
	Axalta Coating Systems Dutch Holding B B.V.								✓			✓		
	Axalta Coating Systems Dutch Holding A B.V.											✓		
	Plastic Coatings Holdings BV											✓		
	U-POL Netherlands B.V.					✓								
	Metalak B.V.					✓								
	Axalta Coating Systems Benelux B.V.					✓								
	Plastic Coatings Holdings Europe BV											✓		
	Plascoat Europe BV				✓	✓								
Panama	Axalta PMA, S.A.					✓								
Poland	Axalta Coating Systems Poland Sp.z.o.o.					✓	✓							
Portugal	Axalta Coating Systems Portugal, S.A.					✓								
Romania	Axalta Coating Systems Romania S.R.L					✓								
Russia	Axalta Russian Coatings LLC					✓								
	U-POL LLC					✓								
	Axalta Coating Systems Rus LLC					✓								
Spain	Axalta Coating Systems Spain, S.L.					✓	✓							
Sweden	Axalta Coating Systems Sweden AB					✓								
	Axalta Powder Coating Systems Nordic AB				✓	✓								
	Axalta Coating Scandinavia Holding AB											✓		
Turkey	Axalta Boya Sistemleri Sanayi ve Ticaret Limited Sirketi				✓	✓								
Vietnam	Axalta Coating Systems Singapore Holding Pte LTD (Vietnam)					✓								
Other		✓	✓	✓	✓	✓	✓		✓			✓	✓	



Table 3 – Additional Information

Name of the MNE Group: Axalta Coating Systems Ltd.
Fiscal Year Concerned: 2025
ALL FIGURES REPORTED IN TABLE 1 ARE IN USD
AXALTA PREPARED THE CBC REPORT IN ACCORDANCE WITH UNITED STATES GAAP