

## Corporate Income Tax Report (EU Public Country by Country Report)

Fiscal Year 2024/2025 (from 2 December 2024 to 30 November 2025)

### Section 1 General Information

Name of the ultimate parent of the group / of the standalone undertaking	Levi Strauss & Co.
Country where the ultimate parent has its registered office	United States
Financial Year – start date	02.12.2024
Financial Year – end date	30.11.2025
Reporting currency	USD and EUR
Is the information in the report based on reporting instructions used for tax purposes, in accordance with Section III, Parts B and C, of Annex III to Directive 2011/16/EU (yes/no)?	Y

### 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
Portugal(USD)	PT	2.764.623	963.638	125.264	251.907	-	23
Portugal(EUR)	PT	2.390.294	833.162	108.303	217.799	-	23
Spain(USD)	ES	66.157.005	7.516.998	1.928.444	2.079.792	92.873.754	801
Spain(EUR)	ES	57.199.347	6.499.196	1.667.332	1.798.188	80.298.648	801

### Section 3 List of subsidiaries and activities

Tax Jurisdiction	Name of each subsidiary undertaking in the tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Portugal	Levi Strauss de Espana, S.A. - Portugal Branch	Sales, Marketing or Distribution
Spain	Levi Strauss de Espana, S.A.	Sales, Marketing or Distribution
Spain	Levi's Footwear & Accessories Spain S.A.	Sales, Marketing or Distribution

## Supporting notes

- The data set out above is published to meet the Public Country by Country Reporting requirements as required in Spain by the Eleventh Additional Provision (“11th AP”) of Law 22/2015.
- Publication of the Spanish (and Portuguese) only data is provided initially due to the accelerated 6-month reporting timetable in Spain. The information to prepare a full EU Country by Country Report on income tax was not made available within this accelerated timeframe as the preparation, review and approval process for the full Levi Strauss & Co Group's Country by Country Report is aligned with the standard 12-month reporting timetable set out in the Directive.
- The full data will be published by November 29<sup>th</sup>, 2026, in line with the Directive (EU) 2021/2101 of the European Parliament and of the Council of 24 November 2021 amending Directive 2013/34/EU as regards disclosure of income tax information by certain undertakings and branches.
- Exchange rate to convert USD to EUR as per the European Central Bank on 28 Nov 2025 (1 USD=0.8646 EUR)
- Financial information reflects Public Country by Country Reporting requirements and includes related party transactions and other items that are not part of our consolidated results in our annual report. Financial information may differ significantly from other bases of presentation such as local and statutory GAAP.