

Section 1. General Information

Name of the ultimate parent of the group / of the standalone undertaking	The Kraft Heinz Company
Country where the ultimate parent has its registered office	United States of America
Financial Year - start date	2024-12-29
Financial Year - end date	2025-12-27
Reporting currency	USD
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
Language of report	English

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
Belgium	BE	40,331,781	(82,716,259)	1,276,538	1,261,255	(237,835,240)	16
Czech	CZ	12,351,308	745,899	35,402	170,560	770,874	11
Denmark	DK	612,943	78,372	0	10,975	64,415	3
France	FR	181,542,056	3,737,776	8,671,926	6,704,108	7,676,873	241
Germany	DE	286,775,269	(43,866,159)	4,897,115	2,708,593	(449,406,129)	202
Ireland	IE	75,054,441	13,008,809	1,894,186	1,912,305	(35,889,405)	26
Italy	IT	279,534,068	(159,273,631)	(9,057,117)	361,327	(682,013,522)	468
Malta	MT	0	(65,010)	0	1,555,757	7,758,323,317	0
Netherlands	NL	7,518,717,836	4,097,841,305	76,461,462	110,774,328	(652,827,751)	1,388
Poland	PL	202,485,020	19,272,574	5,965,315	4,121,613	(123,073,671)	744
Spain	ES	195,295,895	16,665,349	4,042,032	4,461,052	(22,447,239)	412
Sweden	SE	79,592,552	(30,129,382)	3,018,744	3,532,959	(35,702,336)	18
Panama	PA	18,906,322	4,527,152	139,478	139,478	8,286,287	4
Russian Federation	RU	324,502,153	29,746,489	14,023,726	4,272,130	140,146,169	873
Turkey	TR	212,574,300	724,279	(183,157)	1,351,134	(59,597,977)	571
Other tax jurisdictions		30,289,382,567	(9,151,063,029)	609,505,159	736,854,652	(10,933,987,337)	31,608

Section 3. List of subsidiaries and activities

Name of each subsidiary undertaking in the Member			
Member State or tax jurisdiction	Country code	State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Belgium	BE	HJ Heinz Belgium NV	Sales, Marketing or Distribution
Czech	CZ	HJ Heinz Supply Chain Europe BV - Czech Branch	Sales, Marketing or Distribution
Denmark	DK	HJ Heinz BV - Denmark Branch	Sales, Marketing or Distribution
France	FR	HJ Heinz France SAS	Manufacturing or Production
France	FR	HJ Heinz France Distribution SAS	Holding or Managing Intellectual Property / Sales, Marketing or Distribution
Germany	DE	HJ Heinz GmbH	Sales, Marketing or Distribution
Germany	DE	Just Spices GmbH	Holding or Managing Intellectual Property / Sales, Marketing or Distribution
Ireland	IE	HJ Heinz Ireland Holdings Unlimited Company	Holding Shares or Other Equity Instruments
Ireland	IE	HJ Heinz Company (Ireland) Limited	Sales, Marketing or Distribution
Ireland	IE	Noble Insurance Company DAC	Internal Group Finance / Insurance
Italy	IT	Heinz Italia Spa	Holding or Managing Intellectual Property / Manufacturing or Production / Sales, Marketing or Distribution
Malta	MT	KH Finance Malta Limited	Holding Shares or Other Equity Instruments
Netherlands	NL	HJ Heinz European Holding BV	Administrative, Management or Support Services / Internal Group Finance / Holding Shares or Other Equity Instruments
Netherlands	NL	HJ Heinz Global Holding BV	Holding Shares or Other Equity Instruments
Netherlands	NL	HJ Heinz Nederland BV	Administrative, Management or Support Services
Netherlands	NL	H.J. Heinz Supply Chain Europe BV	Research and Development / Holding or Managing Intellectual Property / Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution / Administrative, Management or Support Services
Netherlands	NL	HJ Heinz BV	Holding or Managing Intellectual Property / Sales, Marketing or Distribution / Holding Shares or Other Equity Instruments
Netherlands	NL	HJ Heinz Holding BV	Holding or Managing Intellectual Property / Manufacturing or Production / Holding Shares or Other Equity Instruments
Netherlands	NL	Koninklijke de Ruijter BV	Holding or Managing Intellectual Property / Manufacturing or Production
Netherlands	NL	Kraft Heinz Amsterdam BV	Administrative, Management or Support Services / Holding Shares or Other Equity Instruments
Netherlands	NL	Kraft Heinz Clara Holdings BV	Holding Shares or Other Equity Instruments
Netherlands	NL	Kraft Heinz European Finance BV	Internal Group Finance
Netherlands	NL	Kraft Heinz GCOE BV	Holding or Managing Intellectual Property
Netherlands	NL	Kraft Heinz Global Finance BV	Administrative, Management or Support Services / Internal Group Finance
Netherlands	NL	Kraft Heinz NoMa BV	Holding Shares or Other Equity Instruments
Netherlands	NL	Mahler Zuid BV	Holding Shares or Other Equity Instruments
Poland	PL	Heinz Pudliszki Sp. zoo	Manufacturing or Production
Poland	PL	HJ Heinz Polska zoo	Holding or Managing Intellectual Property / Sales, Marketing or Distribution
Spain	ES	H.J. Heinz Manufacturing Spain SLU	Manufacturing or Production
Spain	ES	HJ Heinz Spain SLU	Holding or Managing Intellectual Property / Sales, Marketing or Distribution

Sweden	SE	HJ Heinz BV - Swedish Branch	Sales, Marketing or Distribution
Panama	PA	Heinz Panama SA	Sales, Marketing or Distribution
Russian Federation	RU	Kraft Heinz Vostok Ltd	Holding or Managing Intellectual Property / Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution
Russian Federation	RU	Petroproduct-Otradnoye Limited	Manufacturing or Production
Turkey	TR	KHC Turkey Gida Sanayi Anonim Sirketi	Research and Development / Holding or Managing Intellectual Property / Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution

Section 4. Omitted information

None

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

None