

# CORPORATE INCOME TAX INFORMATION

pursuant to Chapter 10a of Directive 2013/34/EU

Country-by-Country Reporting | Financial Year 2025

Taylor Wimpey

## Section 1 - General Information

<b>Name of the ultimate parent company of the group or the standalone enterprise</b>	Taylor Wimpey PLC
<b>Country in which the ultimate parent company has its registered office</b>	United Kingdom
<b>Start date of the financial year</b>	1 January 2025
<b>End date of the financial year</b>	31 December 2025
<b>Reference currency</b>	GBP
<b>Is the information in the report based on the reporting instructions used for tax purposes, in accordance with Section III, Parts B and C, of Annex III of Directive 2011/16/EU?</b>	<p>Yes</p> <p>This report has been prepared on the basis of information provided by the Group as at the date of publication in Spain, including information extracted from OneStream and the information used for the preparation of the Group's country-by-country report for financial year 2025.</p> <p>As at the date of preparation of this report, the country-by-country tax information report for financial year 2025 is pending submission to HMRC.</p>

Name and registered address of the subsidiary or branch governed by the law of a Member State that published the report

Taylor Wimpey de España, S.A.U.  
Carrer Fluvià 1, 3rd floor left, 07009, Palma de Mallorca, Balearic Islands, Spain

## Section 2 - Overview of Country-by-Country Information

Tax Jurisdiction	Country Code	Revenue	Profit (loss) before corporate income tax	Corporate income tax paid - Cash basis	Corporate income tax accrued - Current year	Undistributed earnings	Number of employees
Spain	ES	192,606,637	52,089,904	13,611,017	15,318,457	(79,654,703)	105
All other tax jurisdictions (on an aggregate basis)	N/A	3,736,862,013	94,366,773	36,019,437	36,072,231	8,638,953,332	4,302

## Section 3 - List of Entities/Branches and Activities

Member State or tax jurisdiction	Country Code	Name of each subsidiary or branch in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Spain	ES	Taylor Wimpey de España, S.A.U.	Manufacturing or production / sales, marketing or distribution
Spain	ES	Taylor Wimpey Developments Limited, Spanish Branch	Sales, marketing or distribution

## Section 4 - Omitted Information

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<b>Information omitted (if applicable) for this financial year:</b>	Not applicable
<b>Information omitted in previous financial years reported in this financial year (if applicable):</b>	Not applicable