

This report has been prepared to meet the requirements of Directive 2013/34/EU (as amended by Directive (EU) 2021/2101) on the disclosure of income tax information. This publication includes Spain only data and has been prepared to meet Spain's requirement to publish within six months of a company's fiscal year end, which is earlier than the timeline applicable in other EU Member States. The ultimate parent undertaking did not make available to the Spanish subsidiaries all information necessary to enable the preparation of a complete EU report on income tax within the statutory timeframe.

Reviewers should note that:

- All amounts are presented in euro (EUR), as required under Spanish law.
- The report is prepared using Spanish financial data derived from the Group's US GAAP consolidation systems. Accordingly, amounts presented in this report may differ from those disclosed in other filings, such as the local statutory financial statements prepared under Spanish GAAP.
- Data is aggregated on an entity-by-entity basis and excludes eliminations. There may therefore be differences between the CBCR data presented and that within the Group's consolidated financial statements.
- Net turnover (revenue) under CBCR is defined on a different basis to US and local GAAP requirements.
- Profit (loss) before income tax does not represent taxable income in any jurisdiction. Differences arise due to temporary differences, permanent items and tax attributes.
- Income tax paid represents cash taxes paid during the year and may relate to multiple financial periods, while income tax accrued reflects tax expense for the reporting year.

<b>Section 1 – General information</b>	
Name of the ultimate parent of the group	AGCO Corporation
Country where the ultimate parent has its registered office	The United States of America
Financial year – start date	January 1, 2025
Financial year – end date	December 31, 2025
Reporting currency	EUR

<b>Section 2 – Overview of information for Spain</b>							
Tax jurisdiction	Country code	Net turnover (Revenues)	Profit (loss) before income tax	Income tax paid – on cash basis	Income tax accrued – current year	Accumulated earnings	Number of employees
Spain	ES	289,101,366	11,354,615	5,460,750	3,229,500	4,135,890	96

<b>Section 3 – List of subsidiaries and activities</b>			
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
Spain	ES	Sparex Agrirepuestos SL Farm Robotics and Automation S.L. AGCO Iberia SA	Distribution of agricultural machinery and parts

<b>Section 4 – Omitted information</b>	
Information omitted (if any) for this financial year	Information relating to jurisdictions other than Spain has been omitted because the ultimate parent undertaking did not make the required information available to the Spanish subsidiary within the statutory timeframe. Accordingly, the report has been prepared in accordance with Article 48ter of Directive 2013/34/EU (as amended by Directive (EU) 2021/2101), using the information available to the subsidiary.
Information omitted in previous financial years, which is disclosed in this financial year (if any)	Not applicable

<b>Section 5 – Explanations for material discrepancies between income tax paid and accrued</b>	
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	Differences between income tax accrued and income tax paid primarily arise due to timing differences between the recognition of tax expenses and the settlement of tax liabilities.