

Report on income tax information - Corteva Inc

Section 1 - General information

Item	Value
Name of the ultimate parent	Corteva Inc
Country of registered office	United States
Financial year start	2024-01-01
Financial year end	2024-12-31
Reporting currency	USD
Based on DAC4	Yes

Section 2 - Overview of activities on a country-by-country basis

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid (cash basis)	Income tax accrued (current year)	Accumulated earnings	Number of employees
Austria	AT	48616651	4273326	1831651	795329	54054706	101
Belgium	BE	3540993	6526287	666337	1153835	71372666	22
Bulgaria	BG	79164434	1435839	304255	310507	27103188	15
Croatia	HR	26442399	1653962	672235	502566	11685568	15
Czech Republic	CZ	59736964	7891995	645498	1728208	36707510	20

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid (cash basis)	Income tax accrued (current year)	Accumulated earnings	Number of employees
Denmark	DK	6874669	6639021	1431000	1826430	10519966	4
Estonia	EE	249595	9265	166	1696	51022	2
Finland	FI	735889	7777	-5619	1059	49056	3
France	FR	659211770	61003010	11309000	13291108	604944593	992
Germany	DE	336603880	15644079	14049000	5510114	30284143	257
Greece	EL	47503174	1987566	680624	408495	26069194	48
Hungary	HU	150257434	9994279	2314731	1710449	69992140	210
Italy	IT	409735976	23937951	5708000	4634889	224074276	326
Latvia	LV	348535	20094	3794	4644	55924	3
Lithuania	LT	1666577	457236	87736	55524	3355403	5
Netherlands	NL	166175242	8556073	18239424	19461131	17538184104	25
Poland	PL	148906456	7281270	3172000	3158397	34818764	74
Portugal	PT	14794463	855407	561003	276406	8939703	13
Romania	RO	356569429	17348171	2691853	3505523	130453989	161
Slovakia	SK	48487148	36529722	657466	7436751	831049016	12
Slovenia	SI	9182736	589675	210825	130416	2247650	4
Spain	ES	385528151	101061419	65982000	29700836	3429700193	590
Sweden	SE	13987749	787759	-77834	395422	7865697	5
Russia	RU	4362908	-2522411	-177685	5935421	31450879	12

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid (cash basis)	Income tax accrued (current year)	Accumulated earnings	Number of employees
Costa Rica	CR	7993837	1051181	144456	456069	2334971	6
Eswatini	SZ	0	-3272485	0	-673957	24724501	47
Turkey	TR	294272892	27208517	7331519	17571321	552012865	226
Morocco	MA	172349	287741	-4180	88225	510593	9
Rest of the world		25123691622	992128732	493696734	280531065	142687035660	19342

Section 3 - List of subsidiaries and activities

Jurisdiction	Country code	Entity name	Nature of activities
Austria	AT	Corteva Agriscience Austria GmbH	Research and Development, Manufacturing or Production
		Dow AgroSciences Vertriebsgesellschaft m.b.H.	Administrative, Management or Support Services
Belgium	BE	Corteva Agriscience Belgium B.V.	Research and Development, Sales, Marketing or Distribution
		Pioneer Overseas Corporation (Branch in Belgium)	Other (Seed Service)
Bulgaria	BG	Corteva Agriscience Bulgaria EOOD	Sales, Marketing or Distribution

Jurisdiction	Country code	Entity name	Nature of activities
Croatia	HR	Corteva Agriscience Croatia LLC	Sales, Marketing or Distribution
Czech Republic	CZ	Corteva Agriscience Czech s.r.o.	Research and Development, Sales, Marketing or Distribution
Denmark	DK	Corteva Agriscience Denmark A/S	Research and Development, Sales, Marketing or Distribution
Estonia	EE	Corteva Agriscience Denmark A/S (Estonian Branch)	Administrative, Management or Support Services
Finland	FI	Corteva Agriscience Finland OY	Administrative, Management or Support Services
France	FR	Corteva Agriscience France S.A.S.	Research and Development, Manufacturing or Production, Sales, Marketing or Distribution, Administrative, Management or Support Services
		Corteva Holding France S.A.S.	Holding shares or other equity instruments
		Pioneer Génétique Sàrl	Research and Development, Manufacturing or Production
		Pioneer Semences S.A.S	Sales, Marketing or Distribution
		Symborg France, SASU.	Sales, Marketing or Distribution
Germany	DE	Corteva Agriscience Germany GmbH	Research and Development, Sales, Marketing or Distribution, Administrative, Management or Support Services
		Pioneer Hi-Bred Northern Europe Sales Division GmbH	Sales, Marketing or Distribution
		Pioneer Hi-Bred Northern Europe Service Division GmbH	Research and Development, Manufacturing or Production, Administrative, Management or Support Services

Jurisdiction	Country code	Entity name	Nature of activities
Greece	EL	Corteva Agriscience Hellas S.A.	Manufacturing or Production, Sales, Marketing or Distribution
Hungary	HU	Corteva Agriscience Hungary Zrt.	Research and Development, Manufacturing or Production, Administrative, Management or Support Services
		Corteva Crop Solutions HUN Kft.	Research and Development, Sales, Marketing or Distribution, Administrative, Management or Support Services
		Pioneer Hi-Bred Magyarorszag Kft	Marketing or Distribution, Administrative, Management or Support Services
Italy	IT	Corteva Agriscience Italia S.r.l.	Research and development Manufacturing or production Sales, marketing, or distribution
		Pioneer Hi-Bred Italia S.r.l.	Sales, marketing, or distribution
		Pioneer Hi-Bred Italia Sementi S.r.l.	Manufacturing or production
		Pioneer Hi-Bred Italia Servizi Agronomici S.r.l.	Research and development Manufacturing or production
Latvia	LV	Corteva Agriscience Denmark A/S (Latvian Branch)	Administrative, management, or support services
Lithuania	LT	Corteva Agriscience Lithuania UAB	Administrative, management, or support services
Netherlands	NL	Corteva Acquisition NLD B.V.	Internal Group Finance
		Corteva Agriscience Netherlands B.V.	Research and development Sales, marketing, or distribution Internal group finance Holding shares or other equity instruments
		Corteva Finance Company B.V.	Internal group finance Holding shares or other equity instruments

Jurisdiction	Country code	Entity name	Nature of activities
		Corteva Holding Netherlands 1 B.V.	Holding shares or other equity instruments
		Corteva Holding Netherlands 2 B.V.	Internal group finance Holding shares or other equity instruments
		Corteva Holding Netherlands 3 B.V.	Holding shares or other equity instruments
		Corteva Holding Netherlands 4 B.V.	Holding shares or other equity instruments
Poland	PL	Corteva Agriscience Poland Sp. z o.o.	Research and development Sales, marketing, or distribution
		Pioneer Hi-Bred Poland Sp z.o.o.	Sales, marketing, or distribution
Portugal	PT	Corteva Agriscience Portugal, S.A.	Sales, marketing, or distribution
Romania	RO	Corteva Agriscience Romania S.R.L.	Research and development, Purchasing or procurement, Manufacturing or production Administrative, management, or support services Holding shares or other equity instruments
		Corteva Crop Solutions Rom S.R.L.	Sales, marketing, or distribution Administrative, management, or support services
		Pioneer Hi-Bred Romania S.R.L.	Sales, marketing, or distribution
Slovakia	SK	Corteva Agriscience Slovakia s.r.o.	Administrative, management, or support services

Jurisdiction	Country code	Entity name	Nature of activities
Slovenia	SI	Corteva Agriscience SLO d.o.o.	Sales, marketing, or distribution
Spain	ES	Corteva Agriscience Holding Spain, S.L.	Holding shares or other equity instruments
		Corteva Agriscience Spain, S.L.U.	Manufacturing or production Sales, marketing, or distribution
		Pioneer Hi-Bred Spain, S.L.	Sales, marketing, or distribution
		Symborg Corporate, S.L.U.	Administrative, management, or support services Holding shares or other equity instruments
		Symborg Business Development, S.L.U.	Manufacturing or production Holding shares or other equity instruments
		Quorum Vital Investments, S.L.U.	Holding shares or other equity instruments
		Stoller Europe S.L.U.	Manufacturing or production Sales, marketing, or distribution
Sweden	SE	Corteva Agriscience AB	Research and development Sales, marketing, or distribution
Russia	RU	Corteva Agriscience Rus LLC	Dormant
		Dow AgroSciences OOO	Dormant
		DuPont Science and Technologies LLC	Dormant
Costa Rica	CR	Corteva Agriscience Costa Rica S.A.	Sales, marketing, or distribution
		Stoller Costa Rica S.A.	Manufacturing or production

Jurisdiction	Country code	Entity name	Nature of activities
Eswatini	SZ	Corteva Agriscience eSwatini Proprietary Limited	Dormant
Turkey	TR	Corteva Turkey Tarim A.S.	Sales, marketing, or distribution
		Corteva Turkey Tohumculuk A.S.	Manufacturing or production
		Pioneer Overseas Corp (Branch in Turkey)	Sales, marketing, or distribution
		Pioneer Tohumculuk Distribution and Marketing	Research and development
		Symborg Turkey Tarim Anonimi Sirketi AS	Sales, marketing, or distribution
		Stoller Turkey Organik Tarim San. Tic. A. S.	Manufacturing or production Sales, marketing, or distribution
Morocco	MA	Corteva Agriscience Maroc SARL	Administrative, management, or support services

Section 4 - Omitted information

Omitted information (current year)	N/A
Omitted information (previous years)	N/A

Section 5 - Explanations on material discrepancies

Explanation	N/A
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