

REPORT ON CORPORATE INCOME TAX INFORMATION

in compliance with chapter 10a of Directive 2013/34/EU (public country-by-country reporting)

Section 1 — General information

Field	Value
Name of the ultimate parent of the group / of the standalone undertaking	Pfizer Inc
Country where the ultimate parent has its registered office	United States of America
Financial year — start date	2025-01-01
Financial year — end date	2025-12-31
Reporting currency	EUR
Application of option to use tax reporting instructions (DAC Annex III, Section III, Parts B/C)	true

Section 2 — Overview of information 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
Spain	ES	1240933516	282971974	96296719	72003032	2198008972	1376
All other tax jurisdictions (aggregated basis)	Other						

Section 3 — List of subsidiaries and activities

Member State or tax jurisdiction	Country code	Names of subsidiaries	Nature of activities
Spain	ES	PIMB OFG Spain Holding, S.L.; Pfizer, S.L.U.; Hospira Invicta, S.A.U; Pharmacia Nostrum, S.A.U; Fundación Pfizer; BINESA 2002, S.L.U.; Vinci Farma, S.A.U.; Wyeth Farma, S.A.	Holding shares or other equity instruments; Sales; Marketing or Distribution; Dormant; Holding or Managing intellectual property; Manufacturing or Production

Section 4 — Omitted information

Information omitted (if any) for this financial year:

Information omitted in previous financial years, which is disclosed in this financial year (if any):

Section 5 (non-mandatory) — Explanations for material discrepancies

Explanation of any material discrepancies between income tax paid and accrued:

Section 6 — Additional Information

Field 1	Field 2	Field 3	Field 4
PIMB OFG Spain Holding S.L. publishes all of the required information that it holds including what it has obtained upon request from its ultimate parent company Pfizer Inc. while noting that the ultimate parent company has not made available all of the information that PIMB OFG Spain Holding S.L. requested for publishing.			