

REPORT ON CORPORATE INCOME TAX INFORMATION

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

Note to Reader

We respectfully object to the requirement to publicly disclose Country-by-Country (CbyC) reporting information. Public CbyC reporting creates potential risk by presenting incomplete or misleading conclusions because the data presented reflects specific requirements of taxing authorities for their assessment of transfer pricing and tax risk. Moreover, the information disclosed has been prepared under U.S. GAAP principles for consolidated reporting purposes and may differ materially from amounts reported under local accounting, statutory, or tax reporting standards in individual countries. Requiring disclosure of commercially sensitive information may place companies at a competitive disadvantage while providing limited additional transparency to stakeholders. Further, public CbyC reporting, particularly when it is not inclusive of all countries nor standardized amongst jurisdictions, creates a financial and compliance burden to public and private entities, the tangible benefits of which remain unclear.

Section 1. General information

Name of ultimate parent of group / of standalone company	Rockwell Automation Inc.
Country of registered office of ultimate parent undertaking	United States of America (the)
Date of start of financial year	2024-10-01
Date of end of financial year	2025-09-30
Reporting currency	USD
Application of option to report in accordance with taxation reporting instructions	true
Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	Rockwell Automation B.V. Fascinatio Boulevard 350 - 3065 WB Rotterdam - The Netherlands
Name and address of a single branch which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	-
Language of report	en

Section 2. Overview of information on a country-by-country basis

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Austria	AT	3907226	542322	251090	137101	1865681	15
Belgium	BE	27732824	1869600	779213	482380	2094943	79
Czechia	CZ	27232353	2211099	600036	611158	12812557	241
Denmark	DK	203606629	49820455	6968382	11715943	66420128	345
Finland	FI	0	0	0	0	31693	0
France	FR	35626569	2864063	1219339	1069677	2158026	181
Germany	DE	82454195	15139024	3322995	3899574	-45162284	318
Hungary	HU	559931	28948	1191	2933	113198	0
Ireland	IE	16746363	2628908	463206	350726	14778648	75
Italy	IT	127032943	-8391819	5169993	-176973	-24997497	488
Netherlands (Kingdom of the)	NL	1349291713	-113114871	11361835	9336609	-1426806824	204
Norway	NO	2017502	115862	0	0	190418	4
Panama	PA	107734	60552	0	15096	228507	0
Poland	PL	292886307	6856832	2169625	4326771	90195710	2351
Portugal	PT	1810381	193365	51450	54475	1703050	14
Romania	RO	0	0	195015	84948	0	29
Russian Federation (the)	RU	0	1	0	0	0	0
Slovakia	SK	602288	140607	73449	50202	757361	20
Spain	ES	23909941	1487769	339069	376671	12648833	171
Sweden	SE	15995896	762837	1521472	427586	-637782	40
Trinidad and Tobago	TT	84511	3659	8887	3389	298474	1

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Türkiye	TR	25248418	938757	378454	9659	-5869298	43
Viet Nam	VN	7972574	309925	70683	40041	2145683	26
All other tax jurisdictions (aggregated basis)							
		12637052286	1073693125	317973235	136055335	1328218307	22375

Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Austria	AT	Rockwell Automation GesmbH	Sales Marketing or Distribution
Belgium	BE	Rockwell Automation NV Cubic-Modulsystem AS - DA - (PE)	Sales Marketing or Distribution
Czechia	CZ	Rockwell Automation SRO	Sales Marketing or Distribution
Denmark	DK	Cubic-Modulsystem AS Rockwell Automation AS	Holding or Managing Intellectual Property Manufacturing or Production Sales Marketing or Distribution
Finland	FI	Rockwell Automation Finland OY	Dormant
France	FR	Rockwell Automation SAS	Sales Marketing or Distribution
Germany	DE	Rockwell Automation GmbH Rockwell Automation Holdings GmbH Rockwell Automation Solutions GmbH Rockwell Automation Germany GmbH & Co KG	Holding or Managing Intellectual Property Sales Marketing or Distribution
Hungary	HU	Rockwell Automation Slovakia SRO	Sales Marketing or Distribution
Ireland	IE	Rockwell Automation Limited Cubic-Modulsystem AS - DA - (PE)	Sales Marketing or Distribution
Italy	IT	Rockwell Automation Srl Sensia SRL ASEM Srl	Research and Development Holding or Managing Intellectual Property Manufacturing or Production Sales Marketing or Distribution
Netherlands (Kingdom of the)	NL	Rockwell Automation Europe BV Rockwell Automation Holdings BV Rockwell Automation B V Sensia Netherlands B.V. CUBIC Nederland B.V.	Sales Marketing or Distribution
Norway	NO	CUBIC-Norge AS	Sales Marketing or Distribution
Panama	PA	Rockwell Automation Panama S.A.	Sales Marketing or Distribution

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Poland	PL	Rockwell Automation Sp zo o CUBIC Polska Sp. Z.o.o.	Research and Development Manufacturing or Production Sales Marketing or Distribution Administrative Management or Support Services
Portugal	PT	Rockwell Automation Limitada	Sales Marketing or Distribution
Romania	RO	Rockwell Automation Romania SRL	Sales Marketing or Distribution
Russian Federation (the)	RU	Limited Liability Company Rockwell Automation	Dormant
Slovakia	SK	Rockwell Automation Slovakia SRO (PE)	Sales Marketing or Distribution
Spain	ES	Rockwell Automation SA CUBIC Modular System Espana, S.L.u.	Sales Marketing or Distribution
Sweden	SE	Rockwell Automation Aktiebolag CUBIC Svenska AB	Sales Marketing or Distribution
Trinidad and Tobago	TT	Rockwell Automation Trinidad & Tobago	Sales Marketing or Distribution
Türkiye	TR	Rockwell Otomasyon Ticaret AS	Sales Marketing or Distribution
Viet Nam	VN	Rockwell Automation Vietnam Limited Liability	Sales Marketing or Distribution

Section 4. Omitted information

Disclosure of type of information omitted		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
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Disclosure of information omitted for previous financial years		
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Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
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