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CHEVRON PHILLIPS CHEMICAL GROUP

**Report on Corporation Tax or taxes of the same or similar
nature by certain companies and branches**

From January 1, 2025 to December 31, 2025

CHEVRON PHILLIPS CHEMICALS GROUP

REPORTING ON CORPORATE TAX OR TAXES OF THE SAME OR SIMILAR NATURE BY CERTAIN COMPANIES AND BRANCHES

Introduction

Chevron Phillips Chemical Company LLC. is the ultimate parent company of the Chevron Phillips Chemicals Group, with its principal place of business at 9500 Lakeside Blvd. The Woodlands, Texas, 77381, United States.

In Spain, the group carries out its activity through Chevron Phillips Chemicals Spain S.L., which acts as a commercial office or intermediary entity, dedicated to the import, export and distribution of the group's chemical and petrochemical products and Chevron Phillips Spain Holding Company S.L., which is a Holding entity.

Chevron Phillips Chemicals Spain S.L. and Chevron Phillips Spain Holding Company S.L. have requested Chevron Phillips Chemical Company LLC. to provide all information required by the Eleventh Additional Provision of the Spanish Audit Law (Law 22/2015). However, this information has not been made available to the Companies, since, as of the date of preparation and presentation of the Annual Accounts of these entities, the group's information is not yet available.

Therefore, this Public Country-by-Country Report corresponding to the year ended December 31, 2025, has been prepared in accordance with Directive (EU) 2021/2101, as implemented in Spanish law, and is limited to the operations of Chevron Phillips Chemical Group's Spanish entities and their subsidiaries abroad.

CHEVRON PHILLIPS CHEMICALS GROUP

Section 1: General Information

Name of the ultimate dominant entity in the group	Chevron Phillips Chemical Company LLC
Country of the registered office of the final parent company	United States of America
Fiscal Year Start Date	01/01/2025
Year-end date	31/12/2025
Presentation currency	Euros
Information prepared in accordance with the instructions of DAC4 / Action 13	Yes

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Section 2: Summary of country-by-country information

Tax jurisdiction	Country Code	Income	Profit before tax	Profit tax paid	Income Tax	Cumulative results	Number of employees
Spain	ES	279.279.861	6.302.417	2.743.185	3.501.858	40.290.117	3
France	FR	1.794.148	1.556.396	582.835	387.331	4.517.332	1
Germany	DE	500.858.637	11.123.932	1.388.985	2.023.470	22.905.995	4
Belgium	BE	1.509.419.258	36.998.675	9.986.753	8.048.964	461.598.615	338
Italy	IT	213.386.639	5.227.862	629.169	1.532.746	4.198.059	4
Turkey	TR	90.285.860	2.738.391	422.175	751.959	6.133.983	3
Rest of the world (aggregated)	RoW	106.094.603	3.422.798	1.100.944	880.053	8.718.660	3

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Section 3: List of subsidiaries and Activities

The entities that make up the group during fiscal year 2025 are:

Tax territory	Country Code	Subsidiary Company Name	Nature of the activities
Spain	EN	Chevron Phillips Chemicals, España S. L.	Commercial intermediaries
		Chevron Phillips Spain Holding Company, S.L.	Holding entity
France	IT	Chevron Phillips Chemicals Francia S.A.R.L.	Service Provider
Germany	GE	Chevron Phillips Chemicals Germany Management GmbH	Transparent entity
		Chevron Phillips Chemicals Germany GmbH & Co. KG	Commercial intermediaries
Belgium	BE	Chevron Phillips Chemicals International N.V.	Manufacturer, trade broker, dealing desk and back-office services
Italy	IT	Chevron Phillips Chemicals Italy S.r.L.	Commercial intermediaries
Turkey	YOU	Chevron Phillips Chemicals Chemical Products Trading Li	Commercial intermediaries

Section 4: Omitted Information

Non applicable.