**Public Country by Country Report (on income tax information)**

| **Section 1. General information** | |
|---|---|
| **Name of the ultimate parent of the group / of the standalone undertaking** | Analog Devices, Inc |
| **Country where the ultimate parent has its registered office** | United States of America (the) |
| **Financial Year - start date** | 2024-11-03 |
| **Financial Year - end date** | 2025-11-01 |
| **Reporting currency** | USD |
| **Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Directive 2011/16/EU (yes/no)?** | Yes |
| **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** | Analog Devices International U.C.<br>Raheen Business Park<br>Raheen<br>Limerick<br>Ireland |
| **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** | English - 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 income tax** | **Income tax paid - on cash basis** | **Income tax accrued - current year** | **Accumulated earnings** | **Number of employees** |
| Austria | AT | 8,162,526 | 4,409,422 | 728,021 | 630,054 | 10,181,363 | 13 |
| Belgium | BE | 3,112,253 | 400,414 | 96,195 | 92,216 | 1,332,326 | 14 |
| Denmark | DK | 4,933,433 | 196,588 | - | - | - 16,096,541 | 21 |
| Estonia | EE | 147,161 | 14,817 | - | - | 80,101 | - |
| Finland | FI | 4,612,585 | 267,957 | 73,339 | 47,225 | 831,640 | 14 |
| France | FR | 27,901,519 | 1,304,557 | 223,382 | 868,196 | 6,796,352 | 99 |
| Germany | DE | 168,154,644 | 72,572,261 | 34,971,528 | 26,897,400 | 122,090,171 | 339 |
| Ireland | IE | 10,057,285,002 | 2,563,472,724 | 69,912,237 | 116,422,222 | 32,317,404,524 | 1,765 |
| Italy | IT | 45,456,896 | - 1,069,752 | 602,720 | 229,149 | 3,044,496 | 273 |
| Netherlands | NL | 3,608,092 | 638,252 | 73,320 | 93,679 | 2,038,213 | 11 |
| Norway | NO | 1,449,186 | 927,570 | 11,407 | 197,833 | 818,815 | 2 |
| Poland | PL | 5,212,412 | 2,293,200 | 481,730 | 446,436 | 3,245,086 | 20 |
| Romania | RO | 10,833,099 | 2,928,157 | 362,106 | 465,629 | 3,301,327 | 95 |
| Spain | ES | 40,933,510 | 7,992,947 | 971,294 | 754,550 | 15,600,349 | 270 |
| Sweden | SE | 12,316,770 | 2,002,738 | 2,580,431 | 389,980 | 3,714,963 | 30 |
| Turkey | TR | 27,934,789 | 4,269,965 | 936,246 | 1,377,735 | 8,411,449 | 184 |
| **All other tax jurisdictions (aggregated basis)** | | | | | | | |
| | | 4,535,047,926 | 49,487,050 | 450,146,188 | 542,453,548 | 32,174,071,968 | 21,545 |

**Section 3. List of subsidiaries and activities**

| 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 |
|---|---|---|---|
| Austria | AT | Analog Devices GmbH<br>Maxim Integrated Products GmbH<br>Maxim Integrated GmbH | Research & Development /<br>Sales, Marketing, or Distribution /<br>Holding Shares or Other Equity Instruments |
| Belgium | BE | Analog Devices International LLC | Research & Development /<br>Sales, Marketing, or Distribution |
| Denmark | DK | Analog Devices A/S | Research & Development /<br>Sales, Marketing, or Distribution |
| Estonia | EE | Trinamic Osaühing | Research & Development |
| Finland | FI | Analog Devices (Finland) OY | Research & Development /<br>Sales, Marketing, or Distribution |
| France | FR | Analog Devices, SAS<br>Maxim France SARL<br>Maxim Integrated Products Int'l Sales - France<br>Innova Card | Research & Development /<br>Sales, Marketing, or Distribution |
| Germany | DE | Analog Devices, GmbH<br>Trinamic Motion Control GmbH & CO. KG<br>Maxim Integrated Acquisition GmbH<br>Trinamic Verwaltungsgesellschaft mbH | Holding/<br>Research & Development /<br>Sales, Marketing, or Distribution |
| Ireland | IE | Analog Devices International UC<br>Maxim Integrated Products International Limited<br>Maxim Integrated Products Int'l Sales Limited<br>Analog Devices Holdings BV<br>Analog Devices Atlantic UC<br>Analog Devices Limerick UC<br>Acquitas Silicon Limited | Research & Development /<br>Sales, Marketing, or Distribution /<br>Holding Shares or Other Equity Instruments /<br>Dormant |
| Italy | IT | Analog Devices Srl<br>Maxim Integrated Products UK - Italian Branch<br>Maxim Integrated Products Int'l Sales - Italy | Research & Development /<br>Sales, Marketing, or Distribution |
| Netherlands | NL | Analog Devices Nederland, BV | Research & Development /<br>Sales, Marketing, or Distribution |
| Norway | NO | Analog Devices Norway AS | Sales, Marketing, or Distribution |
| Poland | PL | Analog Devices Sp Z.o.o. | Research & Development /<br>Sales, Marketing, or Distribution |
| Romania | RO | Analog Devices Romania S.R.L | Research & Development /<br>Sales, Marketing, or Distribution |
| Spain | ES | Analog Devices S.L. (Spain)<br>Electric Motors Test S.L. | Research & Development /<br>Sales, Marketing, or Distribution |
| Sweden | SE | Analog Devices AB<br>Maxim Integrated Products Int'l Sales - Sweden | Research & Development /<br>Sales, Marketing, or Distribution |
| Turkey | TR | Analog Devices Mikroelektronik Sanayi Ve Ticaret Ltd.<br>Analog Devices Mikroelektronik Tasarim Ve Gelistirme Ltd Sirketi<br>Maxim Mikroelektronik Tasarim ve Gelistirme Ltd Sti<br>Maxim Integrated Products Int'l Sales-Turkey | Research & Development /<br>Sales, Marketing, or Distribution |

| Section 4. Omitted information | | |
|---|---|---|
| **Information omitted (if any) for this financial year** | **Information omitted (if any) for this financial year, other tax jurisdiction** | **Explanation of reason for omission of information** |
| | | |
| **Information omitted in previous financial years, which is disclosed in this financial year (if any)** | | |
| | | |

| Section 5. Explanations for material discrepancies between income tax paid and accrued |
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| **Explanation of any material discrepancies between income tax paid and accrued** |
| Differences in the amount of income tax paid and income tax accrued for the listed jurisdictions relate generally to timing differences between income tax payments made and tax accruals and to prior year refunds partially offsetting current year estimated payments in certain jurisdictions. |