

Background: The EU Public country-by-country (CbC) has been prepared to meet the requirements of Directive 2013/34/EU as amended by Directive (EU) 2021/2101 on the disclosures of income tax information. It provides high-level information on where the Company earns its profits and pays income tax and follows the prescribed EU reporting template. This applies to multinational enterprises (MNEs) and standalone undertakings operating in the EU with consolidated turnover exceeding EUR 750 million for the last two consecutive financial years.

Section 1. General information

Name of ultimate parent of group / of standalone company	Western Digital Corporation
Country of registered office of ultimate parent undertaking	The United States of America
Date of start of financial year	2024-06-29
Date of end of financial year	2025-06-27
Reporting currency	USD
Application of option to report in accordance with taxation reporting instructions	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	Western Digital Italy S.R.L., Via Tiziano 32, Milan, 20145, Italy
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 tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Austria	AT	293446	22010	2817	7024	207480	1
Belgium	BE	8353369	583753	13616	-539	-156838877	4
Czech Republic	CZ	0	507971	48193	350281	-2681757	39
Denmark	DK	1968600	213809	73875	406726	336085	6
France	FR	4285458	587009	-75985	800679	4089482	13
Germany	DE	5932276	1899022	1206443	2201326	8795768	31
Ireland	IE	3348430	400965563	28564412	9484847	112896229	27
Italy	IT	1774644	318773	123236	451238	317612	11
Netherlands	NL	4861583	-10581713	14829485	8938649	-16259387212	17
Poland	PL	203736	14717	359	2286	75680	1
Spain	ES	1779768	143019	1	-408	8817146	9
Sweden	SE	875429	163864	23526	49479	1005001	3
Turkey	TR	166042	10367	4927	5490	62105	2
Vietnam	VN	363766	30632	-71946	2365	43298	5
All other tax jurisdictions (aggregated basis)							
		33264444737	1196509166	745049539	327065031	29387232164	50604

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	SMART Storage Systems GmbH	Sales, Marketing or Distribution
Belgium	BE	Amplidata NV	Research and Development / Administrative, Management or Support Services
Czech Republic	CZ	Western Digital (UK) Limited Czech Republic Branch SanDisk (UK) Limited Czech Republic Branch	Sales, Marketing or Distribution; Sales, Marketing or Distribution
Denmark	DK	Western Digital Denmark ApS SanDisk Denmark ApS	Research and Development / Sales, Marketing or Distribution; Research and Development / Sales, Marketing or Distribution
France	FR	SanDisk (France) SARL Western Digital (France) SARL	Sales, Marketing or Distribution; Sales, Marketing or Distribution
Germany	DE	SanDisk (Germany) GmbH Western Digital Deutschland GmbH	Sales, Marketing or Distribution; Research and Development / Sales, Marketing or Distribution / Internal Group Finance
Ireland	IE	SanDisk International Ltd. SanDisk (Ireland) Ltd EasyStore Memory Ltd SanDisk China Ltd. SanDisk Trading Holdings, Ltd. Western Digital (UK) Limited Ireland Branch Western Digital (I.S.) Limited	Sales, Marketing or Distribution / Administrative, Management or Support Services; Holding Shares or Other Equity Instruments; Dormant; Holding Shares or Other Equity Instruments; Holding Shares or Other Equity Instruments; Sales, Marketing or Distribution; Dormant
Italy	IT	Western Digital S.R.L. fka San Disk Italy S.R.L. SanDisk Storage (Italy) S.R.L.	Sales, Marketing or Distribution; Sales, Marketing or Distribution
Netherlands	NL	SanDisk Flash BV HGST Netherlands B.V. SanDisk Holdings B.V.	Internal Group Finance / Holding Shares or Other Equity Instruments; Research and Development / Sales, Marketing or Distribution / Administrative, Management or Support Services / Internal Group Finance; Research and Development / Sales, Marketing or Distribution / Administrative, Management or Support Services / Internal Group Finance
Poland	PL	Fusion-io Poland Sp z o.o.	Sales, Marketing or Distribution
Spain	ES	SanDisk Spain, S.L.U Western Digital Technologies Spain	Sales, Marketing or Distribution; Sales, Marketing or Distribution
Sweden	SE	SanDisk UK Limited Sweden Branch Western Digital Sweden AB SanDisk Sweden AB	Sales, Marketing or Distribution; Research and Development / Sales, Marketing or Distribution; Research and Development / Sales, Marketing or Distribution
Turkey	TR	Western Digital (UK) Limited Turkey Branch SanDisk Pazarlama Ve Ticaret Limited Sirketi	Sales, Marketing or Distribution; Sales, Marketing or Distribution
Vietnam	VN	Western Digital (Vietnam)	Sales, Marketing or Distribution

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
Disclosure of information omitted for previous financial years		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued

Conclusion