

DXC Technology Company
Public Country-by-Country Report for the Fiscal Year 2026

Section 1
General Information

Name of the ultimate parent of the group / of the standalone undertaking	DXC Technology Company
Country where the ultimate parent has its registered office	United States
Financial Year - start date	April 1, 2025
Financial Year - end date	March 31, 2026
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	Global Entserv Solutions Ireland Limited Unit 3100, Lake Drive, Citywest, Dublin 24 D24 AK82

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Section 2

Overview of information on a country-by-country basis

Tax Jurisdiction	Country Code	Revenues	Profit (loss) before income tax	Income tax paid (refunded) - cash basis	Income tax accrued - current year	Accumulated earnings	Number of employees
AUSTRIA	AT	76,526,686	2,559,056	748,341	571,956	42,431,513	214
BELGIUM	BE	241,716,876	(7,682,290)	1,539,295	2,109,310	98,698,513	696
BULGARIA	BG	176,628,951	13,192,496	1,363,461	1,458,282	(42,090,742)	3,736
CROATIA	HR	431,498	36,566	-	3,803	3,417,226	-
CZECH REPUBLIC	CZ	51,540,153	3,990,924	1,690,640	835,424	(41,707,933)	323
DENMARK	DK	162,092,159	(24,069,862)	(647,817)	-	609,114,019	563
FINLAND	FI	27,956,474	(6,935,467)	-	-	16,423,527	54
FRANCE	FR	386,952,985	(11,828,028)	808,409	596,181	522,917,639	1,103
GERMANY	DE	1,131,184,693	72,670,135	17,470,485	5,946,585	133,180,433	2,214
GREECE	GR	24	(245,922)	-	-	3,345,964	-
HUNGARY	HU	54,697,116	1,742,899	12,093	80,449	15,295,853	220
IRELAND	IE	235,885,627	(1,229,095)	(2,983,756)	-	31,039,585	236
ITALY	IT	654,372,717	61,445,872	18,480,099	14,444,181	315,218,950	2,917
LITHUANIA	LT	4,542,389	927,330	41,240	117,422	(11,749,197)	50
LUXEMBOURG	LU	62,021,198	(115,144,287)	119,660	190,963	(2,357,250,474)	102
NETHERLANDS	NL	310,122,809	(21,291,415)	163,989	621,654	114,777,236	563
PANAMA	PA	20,448,639	(17,448,586)	-	-	33,593,822	10
POLAND	PL	322,649,537	10,902,491	(11,682,703)	2,061,679	255,924,658	3,218
PORTUGAL	PT	68,334,831	605,284	337,344	448,385	3,189,474	608
ROMANIA	RO	156,680,115	13,440,070	2,536,948	2,143,036	52,590,679	2,117
RUSSIA	RU	-	(118,848)	-	-	(4,661,635)	-
SLOVAKIA	SK	137,709,894	8,379,442	1,932,174	2,004,842	(22,282,867)	1,087
SPAIN	ES	1,130,382,262	32,140,788	8,100,011	11,488,437	35,816,592	8,348
SWEDEN	SE	127,475,090	717,628	-	-	128,073,183	207
TURKEY	TR	8,282,822	348,854	93,618	90,447	5,858,738	72
VIETNAM	VN	31,441,581	3,072,099	818,168	621,995	(10,267,085)	1,267
REST OF WORLD		14,801,935,079	297,989,370	270,869,029	127,370,916	371,630,313	85,334

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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	Profit (loss) before income tax
AUSTRIA	AT	DXC Technology Austria GmbH	Purchasing or Procurement; Administrative, Management or Support Services; Provision of Services to unrelated Parties
AUSTRIA	AT	EntServ Enterprise Services Austria GmbH	2559055.699
AUSTRIA	AT	ES SHARED SERVICE CENTER SOCIETA PER AZIONI - Italy (PE)	Provision of Services to unrelated Parties
BELGIUM	BE	DXC / Cegeka Tijdelijk Maatschap (SPV)	Provision of Services to unrelated Parties; Other
BELGIUM	BE	DXC Field Delivery Belgium BV	Administrative, Management or Support Services
BELGIUM	BE	DXC Technology Belgium VOF	Administrative, Management or Support Services; Provision of Services to unrelated Parties
BELGIUM	BE	EIT Services India Private Limited - India (PE)	Administrative, Management or Support Services
BELGIUM	BE	Enterprise Services Belgium BV	Administrative, Management or Support Services; Provision of Services to unrelated Parties
BULGARIA	BG	DXC Bulgaria EOOD	Administrative, Management or Support Services; Provision of Services to unrelated Parties
BULGARIA	BG	Luxoft Bulgaria EOOD	Administrative, Management or Support Services
BULGARIA	BG	Luxoft Sofia EOOD	Administrative, Management or Support Services; Provision of Services to unrelated Parties
CROATIA	HR	Ent. Services Zagreb d.o.o.	Administrative, Management or Support Services
CZECH REPUBLIC	CZ	CSC Computer Sciences s.r.o.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
CZECH REPUBLIC	CZ	DXC Technology Czech Republic s.r.o.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
DENMARK	DK	DXC Technology Danmark A/S	Administrative, Management or Support Services; Provision of Services to unrelated Parties
FINLAND	FI	DXC Technology Finland Oy	Administrative, Management or Support Services; Provision of Services to unrelated Parties
FRANCE	FR	Continuum SOCS SAS	Holding Shares or other Equity Instruments

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FRANCE	FR	DXC Technology Financial Services SAS	Research and Development; Holding or Managing Intellectual Property; Administrative, Management or Support Services; Provision of Services to unrelated Parties
FRANCE	FR	DXC Technology France SAS	Administrative, Management or Support Services; Provision of Services to unrelated Parties
FRANCE	FR	Enterprise Services France SAS	Administrative, Management or Support Services; Provision of Services to unrelated Parties
FRANCE	FR	ES Field Delivery France SAS	Administrative, Management or Support Services
FRANCE	FR	Luxoft Information Technology (Singapore) Pte. Ltd. - Singapore (PE)	Administrative, Management or Support Services
GERMANY	DE	Argo Design Germany GmbH	Administrative, Management or Support Services; Provision of Services to unrelated Parties
GERMANY	DE	CMORE Automotive GmbH	Administrative, Management or Support Services
GERMANY	DE	DXC Pension Trust e.V	Other
GERMANY	DE	DXC Technology Deutschland Consulting GmbH	Administrative, Management or Support Services
GERMANY	DE	DXC Technology Deutschland GmbH	Provision of Services to unrelated Parties
GERMANY	DE	EntServ Deutschland GmbH	Administrative, Management or Support Services; Provision of Services to unrelated Parties
GERMANY	DE	Luxoft GmbH	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to unrelated Parties
GERMANY	DE	Symtavision GmbH	Administrative, Management or Support Services
GREECE	GR	Ent. Services Hellas - IT Services Limited Liability Company	Dormant
HUNGARY	HU	DXC Technology Hungary Ltd	Administrative, Management or Support Services; Provision of Services to unrelated Parties
IRELAND	IE	CSC Computer Sciences Ireland Limited	Provision of Services to unrelated Parties; Holding Shares or other Equity Instruments

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IRELAND	IE	DXC Capital Funding Designated Activity Company	Internal Group Finance
IRELAND	IE	ES Field Delivery Ireland Limited	Dormant
IRELAND	IE	Global EntServ Solutions Galway Limited	Purchasing or Procurement; Administrative, Management or Support Services; Provision of Services to unrelated Parties
IRELAND	IE	Global EntServ Solutions Ireland Limited	Administrative, Management or Support Services; Provision of Services to unrelated Parties
ITALY	IT	DXC Technology Italy S.r.l.	Provision of Services to unrelated Parties
ITALY	IT	Enterprise Services Energy Italia S.r.l.	Dormant
ITALY	IT	Enterprise Services Italia S.r.l.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
ITALY	IT	Enterprise Tech Partners Italia S.r.l.	Administrative, Management or Support Services
ITALY	IT	ES Field Delivery Italia S.r.l.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
ITALY	IT	ES Shared Service Center Societa' Per Azioni	Administrative, Management or Support Services; Provision of Services to unrelated Parties
ITALY	IT	Logistica Digitale Srl	Provision of Services to unrelated Parties
ITALY	IT	Luxoft Italy S.r.l.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
ITALY	IT	Tribridge Italy S.r.l.	Dormant
ITALY	IT	Xchanging Italy S.p.A.	Provision of Services to unrelated Parties
LITHUANIA	LT	DXC Technology Baltic UAB	Administrative, Management or Support Services; Provision of Services to unrelated Parties
LUXEMBOURG	LU	DXC Lux 5 S.a.r.l.	Holding Shares or other Equity Instruments
LUXEMBOURG	LU	DXC Lux 6 S.a.r.l.	Holding Shares or other Equity Instruments
LUXEMBOURG	LU	DXC Luxembourg Holding S.a.r.l.	Internal Group Finance; Holding Shares or other Equity Instruments
LUXEMBOURG	LU	DXC Luxembourg International S.a.r.l.	Internal Group Finance; Holding Shares or other Equity Instruments

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LUXEMBOURG	LU	DXC Technology Luxembourg S.A.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
LUXEMBOURG	LU	Enterprise Services Luxembourg S.à r.l.	Administrative, Management or Support Services; Provision of Services to unrelated Parties; Holding Shares or other Equity Instruments
LUXEMBOURG	LU	Luxoft Luxembourg S.a.r.l.	Holding or Managing Intellectual Property
NETHERLANDS	NL	Argo Design Europe B.V.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
NETHERLANDS	NL	DXC Alps HoldCo B.V.	Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Berlin B.V.	Internal Group Finance; Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Brielle B.V.	Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Caribe y Andina B.V.	Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Field Delivery Holding B.V.	Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Finance B.V.	Internal Group Finance; Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Gatriam Holding B.V.	Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Hague B.V.	Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Hague II B.V.	Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Sinope Holding B.V.	Holding Shares or other Equity Instruments
NETHERLANDS	NL	DXC Technology B.V.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
NETHERLANDS	NL	Enterprise Services International Trade B.V.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
NETHERLANDS	NL	Enterprise Services Nederland B.V.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
NETHERLANDS	NL	ES Field Delivery Nederland B.V.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
NETHERLANDS	NL	Luxoft Netherlands B.V.	Administrative, Management or Support Services; Provision of Services to unrelated Parties

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PANAMA	PA	Enterprise Services Panama, S. de R.L.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
POLAND	PL	CSC Computer Sciences Polska Sp. zO.O	Administrative, Management or Support Services; Provision of Services to unrelated Parties
POLAND	PL	DXC Technology Polska Sp. z o.o.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
POLAND	PL	Luxoft POLAND Sp.z.o.o	Administrative, Management or Support Services; Provision of Services to unrelated Parties
PORTUGAL	PT	DXC Field Delivery Portugal, Unipessoal Lda.	Administrative, Management or Support Services
PORTUGAL	PT	DXC Services Portugal, Unipessoal, Lda.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
PORTUGAL	PT	DXC Technology Portugal, Lda	Administrative, Management or Support Services; Provision of Services to unrelated Parties
PORTUGAL	PT	Luxoft Portugal Unipessoal Lda	Administrative, Management or Support Services
ROMANIA	RO	CSC Computer Sciences Romania SRL	Provision of Services to unrelated Parties
ROMANIA	RO	Enterprise Services Romania SRL	Administrative, Management or Support Services; Provision of Services to unrelated Parties
ROMANIA	RO	Luxoft Professional ROMANIA SRL	Administrative, Management or Support Services; Provision of Services to unrelated Parties
RUSSIA	RU	BTO Group LLC	Dormant
RUSSIA	RU	Integrity Solutions LLC	Holding Shares or other Equity Instruments
SLOVAKIA	SK	DXC Technology Slovakia s.r.o.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
SPAIN	ES	DXC Technology Servicios Espana, S.L.U.	Administrative, Management or Support Services; Provision of Services to unrelated Parties
SPAIN	ES	DXC Technology Spain, S.A.U.	Administrative, Management or Support Services; Provision of Services to unrelated Parties

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SPAIN	ES	Enterprise Solutions Consultoría y Aplicaciones España, S.L.U.	Administrative, Management or Support Services
SPAIN	ES	Enterprise Solutions Outsourcing España, S.L.U.	Administrative, Management or Support Services
SPAIN	ES	Enterprise Solutions Procesos de Negocio España, S.L.U.	Administrative, Management or Support Services
SPAIN	ES	ES Field Delivery Spain, S.L.U.	Administrative, Management or Support Services
SPAIN	ES	Factoria de Transformacion de Operaciones y Servicios, S.L.U.	Administrative, Management or Support Services
SPAIN	ES	iSOFT Iberia, S.L.U.	Holding Shares or other Equity Instruments
SPAIN	ES	Luxoft Spain, S.L.U.	Administrative, Management or Support Services
SWEDEN	SE	DXC Technology Sverige AB	Purchasing or Procurement; Administrative, Management or Support Services; Provision of Services to unrelated Parties
SWEDEN	SE	Enterprise Services Sverige AB	Purchasing or Procurement; Administrative, Management or Support Services; Provision of Services to unrelated Parties
SWEDEN	SE	Luxoft SWEDEN AB	Administrative, Management or Support Services; Provision of Services to unrelated Parties
TURKEY	TR	DXC Turkey Teknoloji Hizmetleri Limited Sirketi	Provision of Services to unrelated Parties
TURKEY	TR	Entserv Turkey Teknoloji Cozumleri Limited Sirketi	Administrative, Management or Support Services; Provision of Services to unrelated Parties
TURKEY	TR	Luxoft Turkey Information Technologies LLC	Administrative, Management or Support Services
VIETNAM	VN	DXC Technology Services Vietnam Company Limited	Administrative, Management or Support Services; Provision of Services to unrelated Parties
VIETNAM	VN	Luxoft VIETNAM Company Limited	Administrative, Management or Support Services

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Section 4

Omitted information

Information omitted (if any) for this financial year	None
Information omitted in previous financial years, which is disclosed in this financial year (if any)	None

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Section 5

Explanations for material discrepancies between income tax paid and accrued

Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years	Discrepancies may be caused by a number of factors, including but not limited to, 1) timing of tax payments, such as settlement of a prior year tax liability paid during the current year or current year tax expense not paid until the following year; 2) overpayments and refunds, such as refunds related to prior years received in the current year or overpayments carried forward; 3) tax audit and assessment settlements for prior years paid in the current year; 4) utilization of loss carryforwards; 5) tax credits and incentives that reduce current tax payable and/or cash tax paid; and 6) timing of recognition and recoverability of withholding taxes.
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