

REPORT ON CORPORATE INCOME TAX INFORMATION

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

Section 1 General Information

Name of the ultimate parent of the group / of the standalone undertaking	Tyson Foods, Inc
Country where the ultimate parent has its registered office	United States of America (the)
Financial Year - start date	2024-09-29
Financial Year - end date	2025-09-27
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)?	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	Tyson Foods Italia S.r.L. VIA CA' DI COZZI 41/A 37124 Verona 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	N/A
Language of report	en

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

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid - on cash basis	Income tax accrued - current year	Accumulated earnings	Number of employees
Austria	AT	3111110	667412	77610	29577	156200	21
France	FR	79261	66152	21727	6342	379544	1
Germany	DE	220841	103660	9318	16404	743141	0
Hong Kong	HK	104710718	3925866	1720701	2482300	108993012	8
Italy	IT	27853350	104615	0	0	3062299	4
Luxembourg	LU	517146	4134134	1463278	1191269	118640266	0
Malaysia	MY	243340692	8764249	258279	2928658	31516515	1345
Netherlands	NL	138028603	96485151	0	0	-239703134	19
Portugal	PT	469356	21033	2561	0	123065	6
Spain	ES	253203	233476	52431	58369	558707	0
Tanzania, United Republic Of	TZ	0	-1228634	0	0	-1515440	0
Thailand	TH	962461821	86214467	6257211	3757066	120134993	8488
Turkey	TR	6951944	680925	236939	183677	6037346	35
Virgin Islands (U.S.)	VI	0	0	0	0	0	0
All other tax jurisdictions (aggregated basis)							
		58353749742	895329141	321535720	329533024	19221223763	123026

Section 3 List of subsidiaries and activities

Member State or tax jurisdiction		Name of subsidiary undertakings ...	Brief description ...
Austria	AT	Tyson Foods Service Solutions Austria GmbH	Administrative, Management or Support Services
France	FR	Tyson Foods France S.A.R.L.	Sales, Marketing or Distribution
Germany	DE	Tyson Foods Germany GmbH	Sales, Marketing or Distribution
Hong Kong	HK	Keystone CLJV Holdings Limited Keystone Foods (AP) Limited McKey Food Services (Hong Kong) Limited McKey VI Holdings Limited TVM Limited Tyson China Holding 2 Limited Tyson China Holding 3 Limited Tyson China Holding Limited	Holding Shares or Other Equity instruments / Internal Group Finance
Italy	IT	Tyson Foods Italia S.r.L.	Sales, Marketing or Distribution
Luxembourg	LU	McKey Luxembourg S.à r.l. McKey Luxembourg Holdings APMEA S.à r.l. McKey Luxembourg Holdings S.à r.l. Tyson Americas Holding Sàrl Tyson Global Holding Sàrl Tyson International Holdings Sàrl	Holding Shares or Other Equity instruments
Malaysia	MY	Dindings Foods Sdn Bhd Dindings Poultry Development Centre Sdn Bhd Dindings Poultry Processing Sdn Bhd Dindings Tyson Sdn Bhd Tyson Foods (Malaysia) SDN BHD Tyson International (Malaysia) Sdn Bhd	Manufacturing or Production / Sales, Marketing or Distribution
Netherlands	NL	Cobb Europe B.V. Protix B.V. Tyson Foods Europe B.V. Tyson Foods Holland B.V. Tyson Foods Oosterwolde B.V.	Sales, Marketing or Distribution
Portugal	PT	Xamol Consultores e Servicos, Unipessoal Lta.	Administrative, Management or Support Services
Spain	ES	Cobb Espanola S.A. Tyson Foods Iberia Alimentos, S.L.U.	Manufacturing or Production / Sales, Marketing or Distribution

Member State or tax jurisdiction		Name of subsidiary undertakings ...	Brief description ...
Tanzania, United Republic Of	TZ	Cobb East Africa Limited	Manufacturing or Production
Thailand	TH	Lucky Holding Co., Ltd. Lucky Operation Co., Ltd. McKey Food Services (Thailand) Limited Tyson Feed (Thailand) Limited Tyson Golden Foods Poultry (Thailand) Limited Tyson Golden Poultry Siam (Thailand) Limited Tyson International APAC Ltd. Tyson Poultry (Thailand) Limited	Manufacturing or Production / Sales, Marketing or Distribution
Turkey	TR	Cobb Ana Damizlik Tavukculuk Sanayi Ve Ticaret Limited Sirketi (Cobb Turkey)	Manufacturing or Production
Virgin Islands (U.S.)	VI	Benton Sales Ltd	Dormant

Section 4 Omitted information

Disclosure of type of information omitted		
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
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Information omitted in previous financial years, which is disclosed in this financial year (if any)		
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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
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