General Informaiton

Name of the ultimate parent of the group / of the standalone undertaking	Deere & Company
Country where the ultimate parent has its registered office	United States
Financial Year – start date	2024-11-01
Financial Year – end date	2025-10-31
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 Council Directive 2011/16/EU (yes/no)?	Yes

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	44.548.106	(48.450.790)	701.814	677.753	(39.492.913)	229
Belgium	BE	36.394.458	1.299.413	634.197	328.941	6.586.671	32
Bulgaria	BG	25.475.471	2.870.817	183.790	280.766	7.058.166	22
Denmark	DK	36.212.427	1.961.940	513.717	426.876	12.021.275	28
Ireland	IE	43.590.165	1.921.911	482.997	358.650	17.576.095	26
Estonia	EE	5.552.003	379.869	126.410	74.828	1.682.178	11
Finland	FI	645.231.647	91.717.018	17.992.988	17.068.583	393.537.634	840
France	FR	998.811.581	46.952.002	5.636.845	11.787.106	540.106.114	1.672
Germany	DE	13.708.440.020	1.406.400.906	801.653.018	368.997.294	3.741.363.629	12.320
Hungary	HU	19.208.458	1.780.976	65.367	164.895	4.027.947	19
Italy	IT	448.029.655	8.803.380	652.707	6.283.511	(8.478.366)	65
Latvia	LV	11.444.799	704.929	8.035	-	1.003.411	12
Lithuania	LT	17.141.823	1.114.398	100.399	168.458	3.638.836	24
Luxembourg	LU	1.633.134.866	(488.244.635)	39.753.175	13.610.545	2.339.368.882	72
Malta	MT	223.587.573	603.040.682	-	1.637.467	253.062.397	-
Netherlands	NL	441.338.155	36.966.137	8.091.799	9.281.880	247.428.025	238
Norway	NO	118.682.818	3.202.749	1.042.610	777.277	16.090.620	62
Poland	PL	105.781.344	12.610.007	2.601.795	2.354.092	48.210.536	444
Romania	RO	41.149.733	219.321	304.707	40.914	3.253.453	40
Spain	ES	393.919.829	44.635.968	(13.633.990)	6.841.613	342.934.257	1.072
Sweden	SE	563.578.269	23.183.298	7.523.868	4.898.901	230.445.381	175
Russian Federation	RU	27.234	2.944.663	-	-	-	-
Turkey	TR	102.587.353	604.100	1.253.623	234.386	(25.421.398)	67
All other tax jurisdictions	-	52.415.037.715	4.500.018.628	771.126.401	1.107.155.053	51.539.941.049	55.676

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	Kreisel Beteiligungs GmbH	Administrative, Management or Support Services Research and Development Manufacturing or Production
Austria	AT	Kreisel Electric GmbH	Sales, Marketing or Distribution
Austria	AT	Wirtgen Osterreich GmbH	Sales, Marketing or Distribution
Belgium	BE	Wirtgen Belgium B.V.B.A.	Sales, Marketing or Distribution
Bulgaria	BG	Wirtgen Bulgaria EOOD	Sales, Marketing or Distribution
Denmark	DK	Wirtgen Denmark A/S	Sales, Marketing or Distribution
Estonia	EE	OU Wirtgen Eesti	Sales, Marketing or Distribution Research and Development Holding or Managing intellectual property
Finland	FI	John Deere Forestry OY	Manufacturing or Production Research and Development Holding or Managing intellectual property
Finland	FI	Waratah OM OY	Manufacturing or Production
Finland	FI	Wirtgen Finland Oy	Sales, Marketing or Distribution
France	FR	John Deere Holding France 2 Sas	Holding shares or other equity instruments Internal Group Finance
France	FR	John Deere Holding France Sas	Holding shares or other equity instruments Research and Development Manufacturing or Production
France	FR	John Deere Sas	Administrative, Management or Support Services
France	FR	John Deere Solutions Reseau Sas	Provision of Services to unrelated parties Research and Development Holding or Managing intellectual property
France	FR	Ribouleau Monosem	Manufacturing or Production
France	FR	Wirtgen France S.A.S.	Sales, Marketing or Distribution
Germany	DE	Construction Technologies Holding GmbH	Administrative, Management or Support Services
Germany	DE	Deere & Company (US - German Branch)	Administrative, Management or Support Services
Germany	DE	ERSEG GmbH	Holding shares or other equity instruments Research and Development Holding or Managing intellectual property
Germany	DE	Hamm AG	Manufacturing or Production
Germany	DE	John Deere Bank S.A.,Zweigniederlassung Deutschla	Regulated Financial Services Research and Development Holding or Managing intellectual property
Germany	DE	John Deere GmbH & Co KG	Manufacturing or Production
Germany	DE	John Deere GmbH (German Branch)	Holding shares or other equity instruments
Germany	DE	John Deere Insurance Agency GmbH	Provision of Services to unrelated parties Manufacturing or Production
Germany	DE	John Deere Walldorf GmbH & Co. KG	Administrative, Management or Support Services
Germany	DE	John Deere Walldorf GmbH (German Branch)	Holding shares or other equity instruments
Germany	DE	John Deere Walldorf International GmbH	Sales, Marketing or Distribution Holding shares or other equity instruments
Germany	DE	John Deere-Lanz Verwaltungs GmbH	Other Research and Development Holding or Managing intellectual property
Germany	DE	Joseph Vögele Aktiengesellschaft	Manufacturing or Production Research and Development Holding or Managing intellectual property
Germany	DE	Kleemann GmbH	Manufacturing or Production
Germany	DE	Kleemann Immobilien GmbH & Co. KG	Other Research and Development Holding or Managing intellectual property
Germany	DE	Maschinenfabrik Kemper GmbH & Co. KG	Manufacturing or Production
Germany	DE	Maschinenfabrik Kemper Verwaltungs-und Beteiligu	Holding shares or other equity instruments
Germany	DE	WMT GmbH	Holding shares or other equity instruments
Germany	DE	WMT Wittlich	Other
Germany	DE	Wirtgen Deutschland Vertriebs- und Service GmbH	Sales, Marketing or Distribution Research and Development Holding or Managing intellectual property
Germany	DE	Wirtgen GmbH	Manufacturing or Production

Germany	DE	Wirtgen International GmbH	Administrative, Management or Support Services Internal Group Finance Holding shares or other equity instruments Research and Development Holding or Managing intellectual property
Germany	DE	Wirtgen Mineral Technologies GmbH	Manufacturing or Production
Germany	DE	Wirtgen North Africa GmbH	Holding shares or other equity instruments Internal Group Finance
Germany	DE	Wirtgen Road Technologies GmbH	Holding shares or other equity instruments
Germany	DE	baukema Handel GmbH	Dormant
Hungary	HU	Wirtgen Budapest Kft.	Sales, Marketing or Distribution
Ireland	IE	John Deere Forestry Limited	Sales, Marketing or Distribution
Ireland	IE	The Vapormatic Company (Ireland) Limited	Sales, Marketing or Distribution
Ireland	IE	Wirtgen Ireland Ltd.	Sales, Marketing or Distribution
Italy	IT	John Deere Acceptances S.r.l.	Regulated Financial Services
Italy	IT	John Deere Italiana S.r.l.	Sales, Marketing or Distribution Research and Development Holding or Managing intellectual property
Italy	IT	Mazzotti S.r.l	Manufacturing or Production
Italy	IT	Wirtgen Macchine S.r.l.	Sales, Marketing or Distribution
Latvia	LV	SIA Wirtgen Latvia	Sales, Marketing or Distribution
Lithuania	LT	UAB Wirtgen Lietuva	Sales, Marketing or Distribution
Luxembourg	LU	Grupo John Deere, S. de R.L.	Holding shares or other equity instruments
Luxembourg	LU	John Deere Bank S.A.	Regulated Financial Services
Luxembourg	LU	John Deere Cash Management	Internal Group Finance
Luxembourg	LU	John Deere Funding	Internal Group Finance
Luxembourg	LU	John Deere GmbH	Holding shares or other equity instruments
Luxembourg	LU	John Deere Holding Brazil S.àr.l.	Holding shares or other equity instruments
Luxembourg	LU	John Deere Luxembourg Canada Holding S.a.r.l.	Holding shares or other equity instruments
Luxembourg	LU	John Deere Luxembourg Holding S.à.r.l.	Other
Luxembourg	LU	John Deere Luxembourg Investment S.àr.l.	Internal Group Finance Holding shares or other equity instruments
Luxembourg	LU	John Deere Mexico S.àr.l.	Manufacturing or Production Administrative, Management or Support Services Holding shares or other equity instruments
Luxembourg	LU	John Deere Walldorf GmbH	Holding shares or other equity instruments
Malta	MT	John Deere Malta Holding Company Limited	Holding shares or other equity instruments
Malta	MT	John Deere Malta Investments Holding Ltd.	Holding shares or other equity instruments
Malta	MT	John Deere Malta Investments Ltd	Internal Group Finance
Malta	MT	Steel Plow Limited	Insurance
Netherlands	NL	John Deere Australia Holding B.V.	Holding shares or other equity instruments
Netherlands	NL	John Deere Enschede B.V.	Sales, Marketing or Distribution Research and Development
Netherlands	NL	John Deere Fabriek Horst B.V.	Manufacturing or Production
Netherlands	NL	John Deere Nederland B.V.	Holding shares or other equity instruments
Netherlands	NL	John Deere Real Estate B.V.	Other
Netherlands	NL	Wirtgen Nederland B.V.	Sales, Marketing or Distribution
Norway	NO	John Deere Forestry AS	Sales, Marketing or Distribution
Norway	NO	Wirtgen Norway AS	Sales, Marketing or Distribution
Poland	PL	John Deere Bank S.A. Spolka Akcyjna Oddzial W Pols	Regulated Financial Services
Poland	PL	John Deere Polska SP. Z.O.O.	Administrative, Management or Support Services
Poland	PL	Wirtgen Polska Sp. z.o.o	Sales, Marketing or Distribution
Romania	RO	Wirtgen Romania S.R.L.	Sales, Marketing or Distribution
Spain	ES	John Deere Bank S.A. (Luxembourg - Sucursal en Esp	Regulated Financial Services
Spain	ES	John Deere Iberica S.A.	Research and Development Manufacturing or Production Administrative, Management or Support Services
Spain	ES	John Deere Lawn & Grounds Care Holdings LLC	Holding shares or other equity instruments
Spain	ES	King Agro Europa S.L.	Research and Development Manufacturing or Production
Sweden	SE	John Deere Forestry A.B.	Sales, Marketing or Distribution
Sweden	SE	Svenska John Deere A.B.	Sales, Marketing or Distribution
Sweden	SE	Wirtgen Sweden AB	Sales, Marketing or Distribution
Turkey	TR	John Deere Makinalari Limited Sirketi	Other
Turkey	TR	Wirtgen Ankara Makine Sanayi Ve Ticaret Ltd.	Sales, Marketing or Distribution
Russian Federation	RU	John Deere Agricultural Holdings, Inc.	Other

Section 4 - Omitted Information

Information omitted (if any) for this financial year:	N/A
Information omitted in previous financial years, which is disclosed in this financial year (if any):	N/A