

IBM Romania Srl

Item	Country Name	Tax Jurisdiction	Country Code	Total Revenue Amount	Profit Or Loss Amount	Total Taxes Paid Amount	Taxes Accrued Amount	Earnings Amount	Employee Count
Amount	Romania		RO	238,430,200	21,574,857	2,797,512	4,163,751	17,025,276	3,167

This public Country-by-Country (CbC) Report for the IBM Group, covering the reporting period ending 31 December 2023 ("FY23"), is posted to the local webpage of IBM Romania Srl in accordance with the provisions of Chapter 13 of Order 1802 / 2014 for the approval of the Accounting regulations regarding the individual annual financial statements and consolidated annual financial statements, as further amended and completed. The data and information disclosed, however, is limited to IBM's operations in Romania, as the Group's ultimate parent company, IBM Corporation, has not made available the Group's worldwide operations data to IBM Romania Srl.