

JOHNSON & JOHNSON

Section I - General information

Name of the ultimate parent of the group / of the standalone undertaking	JOHNSON & JOHNSON
Country where the ultimate parent has its registered office	United States of America
Financial Year – start date	2024-01-01
Financial Year – end date	2024-12-31
Reporting currency	EUR
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

Section II - 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
Croatia	HR	45.690.047	1.546.094	495.994	334.564	13.226.894	87

Section III - 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
Republic of Croatia	HR	Johnson & Johnson S.E. d.o.o.	Sales, Marketing or Distribution
Republic of Croatia	HR	Johnson & Johnson S.E. d.o.o.	Administrative, management or support services

Section IV - Omitted information

Information omitted (if any) for this financial year:

Based on Article 41, paragraph 9 of the Accounting Act, the company JOHNSON & JOHNSON S.E. d.o.o., with registered headquarters in Zagreb, registered in Croatia, under registration number 080342340, PIN: 10216651302, hereby provides the following statement: The ultimate parent company JOHNSON & JOHNSON with headquarters in the United States of America, has not made available all the information necessary for the preparation and publication of the report on income tax information in accordance with Article 41, paragraph 7 of the Accounting Act. In accordance with Article 41, paragraph 9 of the Accounting Act, the company JOHNSON & JOHNSON S.E. d.o.o., as a subsidiary, prepares, publishes and makes available the report on income tax information that contains all information it possesses, which it has received or obtained, together with this statement.

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

Section V - Non-mandatory

Explanations for material discrepancies between income tax paid and accrued