Report on Corporate Income Tax Information

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

Introduction

The financial information as reported in this disclosure was based on definitions as provided in US Country-by-Country reporting rules, where Moog Inc. files its CbCR for tax purposes. Accordingly, the financial information provided herein is based on US Generally Accepted Accounting Principles.

Section 1. General Information

Name of ultimate parent of group / of standalone company	Moog Inc.
Country of registered office of ultimate parent undertaking	United States of America
Date of start of financial year	2024-09-29
Date of end of financial year	2025-09-27
Reporting currency	USD
Language of report	English (EN)
Application of option to report in accordance with taxation reporting instructions	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	Moog Gmbh, Hanns-Klemm-Straße 28, 71034 Böblingen, Germany
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	-

Section 2. Overview of Information on a Country-by-Country Basis

Tax jurisdiction	Country code of Member State or tax jurisdiction	Revenue	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued	Accumulated earnings	Number of employees
Czechia	CZ	0	0	0	0	0	0
France	FR	12524174	1036858	262296	251722	3226071	33
Germany	DE	250850499	32267528	9095404	5849835	144785332	798
Ireland	IE	67277712	5128076	590010	881907	25178373	207
Italy	IT	66241389	9012138	4031835	2704612	71365391	206
Lithuania	LT	33557277	8700669	1782510	1228253	17955100	140
Luxembourg	LU	242339	306870	834013	102400	75344508	8
Netherlands	NL	44644251	8078687	2744648	2162539	16446959	129
Russian Federation	RU	0	-75820	0	0	0	0
Spain	ES	562614	676922	178911	178911	1789464	6
Sweden	SE	491623	4374	0	383	2944938	2
Turkey	TR	58026	5000	3615	3615	203194	1
All other tax jurisdictions (aggregated basis)	-	4050159608	246612147	81200698	71551509	2482528142	12145

Section 3. List of Subsidiary Undertakings included in the Consolidation and their Activities

Tax jurisdiction	Country code of Member State or tax jurisdiction	Names of subsidiary undertakings	Brief description of nature of activities
Czechia	CZ	Moog Brno S.r.o.	Dormant
France	FR	Moog S.a.r.l.	Sales, Marketing or Distribution
Germany	DE	Moog Gmbh; Moog Rekofa GmbH; Moog Verwaltungs GmbH; Moog GAT GmbH (FKA Moog Rheingau GmbH); Cotsworks GmbH; Moog Holding GmbH & Co. KG	Research and Development; Manufacturing or Production; Sales, Marketing or Distribution; Administrative, Management or Support; Holding shares or other equity instruments
Ireland	IE	Moog Ireland Limited; Cashewglen Limited; Team Accessories Limited	Research and Development; Manufacturing or Production; Sales, Marketing or Distribution; Holding shares or other equity instruments
Italy	IT	Moog Italiana s.r.l.	Research and Development; Manufacturing or Production; Sales, Marketing or Distribution
Lithuania	LT	Viltechmeda UAB	Research and Development; Manufacturing or Production; Sales, Marketing or Distribution
Luxembourg	LU	Moog Luxembourg S.a.r.l; Moog International Financial Services Center S.a.r.l; Moog Luxembourg Finance S.a.r.l	Administrative, Management or Support; Dormant; Holding shares or other equity instruments
Netherlands	NL	Moog B.V.	Research and Development; Manufacturing or Production; Sales, Marketing or Distribution
Russian Federation	RU	Obshwstwo s Ogranizennoi Oteweststwennostju MOOG	Dormant
Spain	ES	Moog S.a.r.l. (Spanish Branch)	Sales, Marketing or Distribution

Tax jurisdiction	Country code of Member State or tax jurisdiction	Names of subsidiary undertakings	Brief description of nature of activities
Sweden	SE	Moog Norden AB	Sales, Marketing or Distribution
Turkey	TR	Moog Italiana SRL - Turkey Branch	Sales, Marketing or Distribution

Section 4. Omitted Information

Information omitted (if any) for this financial year:

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

Section 5. Explanations for Material Discrepancies between Income Tax Paid and Accrued (non-mandatory)

Conclusion