

Public Country by Country Report (on income tax information)

Introduction

This EU Template for the country-by-country report on income tax information (the “Report”) relates to the fiscal year ended June 27th 2025 and is published by SanDisk Storage Italy SRL (the “Company”), solely for the purposes of complying with the public country-by-country reporting obligations set forth in Directive 2013/34/EU, as amended by Directive 2021/2101 of November 24, 2021 (the “Directive”), as transposed into the laws of the European Member States.

The Company is incorporated in Italy and is not an ultimate parent undertaking established in the European Union. This Report is prepared and made publicly available directly by the Company in accordance with the Directive and has also been published by SanDisk Storage Italy SRL.

The Directive prescribes items of information to be disclosed in this Report, including revenues, profit or loss before income tax, current income tax accrued and income tax paid, accumulated earnings, and number of employees. In its EU Template, the Company has elected to source this data in USD from its U.S. country-by-country reporting data set (IRS Form 9975) for its fiscal year ended 27th June 2025.

The Company prepares its consolidated financial statements in accordance with United States generally accepted accounting principles (“US GAAP”) and files annual and periodic reports with the United States Securities and Exchange Commission (the “SEC”). This Report does not form part of, amend, supplement, or otherwise modify any filing made by the Company with the SEC.

Please note that the EU Template for public country-by-country reporting data is intended to provide an aggregated individual jurisdiction view rather than a group consolidated view of operations. Data used for this Report may differ from the basis on which the Company’s US GAAP consolidated financial statements are prepared and may include intercompany cross-border transactions in revenues, profits and accumulated earnings for each country that are eliminated in US GAAP consolidated financial statements, such as the 10-K filing. Due to differences in definitions, data sources, consolidation scope, and entities covered, data presented in this Report may materially differ from the data reported in the Company’s SEC filings and US GAAP financial statements. The data contained in this Report should therefore not be compared to, or reconciled with, any of the Company’s SEC filings, including its Annual Report on Form 10-K.

Section 1. General information

Name of ultimate parent of group / of standalone company	SanDisk Corporation
Country of registered office of ultimate parent undertaking	The United States of America
Date of start of financial year	2025-02-22
Date of end of financial year	2025-06-27
Reporting currency	USD
Application of option to report in accordance with taxation reporting instructions	Yes
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	SanDisk Storage (Italy) S.R.L.
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	-
Language of report	english - en

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

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Austria	AT	155469	36956	1641	1140	243296	1
Belgium	BE	8936783	1549730	-9593	107494	-155396641	4
Czech Republic	CZ	0	-202222	0	0	355951	27
Denmark	DK	23393	14199	0	0	80440	1
France	FR	925996	226011	0	14754	178510	8
Germany	DE	1950361	516371	0	87892	384990	21
Ireland	IE	2134828	108754	-506476	-3130708	104595594	26
Italy	IT	619023	153475	-986	58851	118315	9
Netherlands	NL	11300186	-6602522	362713	934212	6760448	5
Poland	PL	71394	15699	-82	-124	91503	1
Spain	ES	294333	79101	0	409	8777016	5
Sweden	SE	80612	166893	0	0	115042	0
Turkey	TR	94075	4833	2503	0	66937	2
Vietnam	VN	145549	6512	88892	733	47727	5
All other tax jurisdictions (aggregated basis)							
		6541595761	-1772004880	49697762	36335611	6494593015	10706

Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Austria	AT	SMART Storage Systems GmbH	Sales, Marketing or Distribution
Belgium	BE	Amplidata NV	Research and Development, Administrative, Management or Support Services, Internal Group Finance
Czech Republic	CZ	SanDisk (UK) Limited Czech Republic Branch	Sales, Marketing or Distribution
Denmark	DK	SanDisk Denmark ApS	Research and Development, Sale, Marketing or Distribution
France	FR	SanDisk France SARL	Sales, Marketing or Distribution, Internal Group Finance
Germany	DE	SanDisk (Germany) GmbH	Research and Development, Sales, Marketing or Distribution
Ireland	IE	SanDisk China Ltd.; SanDisk (Ireland) Ltd; SanDisk International Ltd.; EasyStore Memory Ltd; SanDisk Trading Holdings, Ltd.	Sales, Marketing or Distribution, Administrative, Management or Support Services, Internal Group Finance, Holding Shares or Other Equity Instruments, Dormant
Italy	IT	SanDisk Storage (Italy) S.R.L.	Sales, Marketing or Distribution
Netherlands	NL	SanDisk Flash B.V.; SanDisk Holdings B.V.	Research and Development, Sales, Marketing or Distribution, Administrative, Management or Support Services, Internal Group Finance, Holding Shares or Other Equity Instruments
Poland	PL	Fusion-io Poland Sp z o.o.	Sales, Marketing or Distribution
Spain	ES	SanDisk Spain, S.L.U	Sales, Marketing or Distribution
Sweden	SE	SanDisk UK Limited - Sweden Branch	Research and Development
Turkey	TR	SanDisk Pazarlama Ve Ticaret Limited Sirketi	Sales, Marketing or Distribution
Vietnam	VN	Western Digital (Vietnam)	Sales, Marketing or Distribution

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
N/A	N/A	N/A
Disclosure of information omitted for previous financial years		
N/A		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
N/A

Conclusion
