REPORT ON CORPORATE INCOME TAX INFORMATION
for the financial year 1 June 2025 - 31 May 2026

Section I - General information

English

Name of the ultimate parent of the group / of the standalone undertaking:	**Oracle Corporation**
Country where the ultimate parent has its registered office:	**United States of America**
Financial Year – start date:	**01.06.2025**
Financial Year – end date:	**31.05.2026**
Reporting currency:	**HUF**
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?	**Based on the Hungarian Act on Accounting**

Section II - Overview of information on a country-by-country basis

All figures, except "number of employees" are in HUF units

Tax Jurisdiction	Country Code	Revenues*	Profit (loss) before income tax	Corporate Income Tax Paid on a Cash Basis**	Corporate Income Tax Payable for the Year	Accumulated Retained Earnings (From Previous Years and Current Year's After-Tax Profit, Undistributed)***	Average Statistical Number of Employees During the Year
Hungary	HU	40,815,645,886	36,699,370	392,356,991	22,685,526	3,189,057,450	306

* Revenues – including transactions with related parties – as follows:
- net sales revenue, other income, income from shares, foreign exchange gains, income from invested financial assets (securities, loans), foreign exchange gains, other received (accrued) interest and interest-like income, and other income from financial transactions; OR
- revenues determined according to or based on the financial reporting framework used for preparing the financial statements (including IFRSs), excluding value adjustments and dividends received from related companies.

**The amount of corporate income tax paid on a cash basis, which also includes withholding tax paid by other entities in respect of payments made to enterprises and branches within the corporate group.

***The amount of accumulated retained earnings, which represents the sum of after-tax profits from previous financial years and the current financial year that have not yet been distributed. In the case of branches, this refers to the accumulated earnings of the entity that established the branch.

Section III - List of subsidiaries and activities

Tax jurisdiction name	Tax jurisdiction code	Entity name	Description of the activity
Hungary	HU	Oracle Global Services Hungary Kft.	Research and development activities and administrative management or support services.
Hungary	HU	Oracle Hungary Kft.	Sales, marketing or distribution activity, administrative management or support services, and provision of services to unrelated parties.
Hungary	HU	Oracle Sovereign Cloud Hungary Kft.	Administrative management or support services.

Section IV - Omitted information (commercial sensitive)

Information temporarily omitted (if any) for this financial year:	**Information omitted (if any) for this financial year, other tax jurisdiction**
Not applicable for Hungary	Not applicable for Hungary

For each item omitted (if any), the description of such item as well as a duly reasoned explanation regarding the reason for the omission shall be provided in the box.

Section V - Explanations for material discrepancies between income tax paid and accrued

Definition of the material discrepancies for the Hungarian subsidiaries based on their accounting policy

Tax Jurisdiction	Country Code	Corporate Income Tax Paid on a Cash Basis	Corporate Income Tax Payable for the Year	Difference	Is the difference material?	Reason for the differenc
Hungary	HU	392,356,991	22,685,526	(369,671,466)	Yes	The income tax accrued figures do not include the value related to local business tax and innovation contribution for the entities, which will only be recorded in the US GAAP general ledger once the tax return has been filed. The remaining difference between income tax accrued and income tax paid is due to book-to-tax timing differences. The income tax accrued amount does not include the income tax expense impact of these timing differences, which will only be recorded once the tax return has been filed.

Statement

In accordance with the provisions of Section 134/E. of Act C of 2000 on Accounting, Oracle Hungary Kft. requested from its ultimate parent undertaking - Oracle Corporation, the information necessary to fulfill the obligations related to the publication of the report on corporate income tax information through email.

In accordance with the provisions of Point (8) of Section 134/E. of Act C of 2000 on Accounting, we hereby declare that up to the date of this statement, Oracle Hungary Kft. has not received the requested information from the ultimate parent undertaking.

Therefore, we publish and provide access to a report on corporate income tax, which contains all the information available at the level of Oracle Hungary Kft.