

Public Country by Country Report (on income tax information)

Section 1. General information

Name of the ultimate parent of the group / of the standalone undertaking	Analog Devices, Inc
Country where the ultimate parent has its registered office	United States of America (the)
Financial Year - start date	2024-11-03
Financial Year - end date	2025-11-01
Reporting currency	USD
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
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	Analog Devices International U.C. Raheen Business Park Raheen Limerick Ireland
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 income tax	Income tax paid - on cash basis	Income tax accrued - current year	Accumulated earnings	Number of employees
Austria	AT	8,162,526	4,409,422	728,021	630,054	10,181,363	13
Belgium	BE	3,112,253	400,414	96,195	92,216	1,332,326	14
Denmark	DK	4,933,433	196,588	-	-	16,096,541	21
Estonia	EE	147,161	14,817	-	-	80,101	-
Finland	FI	4,612,585	267,957	73,339	47,225	831,640	14
France	FR	27,901,519	1,304,557	223,382	868,196	6,796,352	99
Germany	DE	168,154,644	72,572,261	34,971,528	26,897,400	122,090,171	339
Ireland	IE	10,057,285,002	2,563,472,724	69,912,237	116,422,222	32,317,404,524	1,765
Italy	IT	45,456,896	1,069,752	602,720	229,149	3,044,496	273
Netherlands	NL	3,608,092	638,252	73,320	93,679	2,038,213	11
Norway	NO	1,449,186	927,570	11,407	197,833	818,815	2
Poland	PL	5,212,412	2,293,200	481,730	446,436	3,245,086	20
Romania	RO	10,833,099	2,928,157	362,106	465,629	3,301,327	95
Spain	ES	40,933,510	7,992,947	971,294	754,550	15,600,349	270
Sweden	SE	12,316,770	2,002,738	2,580,431	389,980	3,714,963	30
Turkey	TR	27,934,789	4,269,965	936,246	1,377,735	8,411,449	184
All other tax jurisdictions (aggregated basis)							
		4,535,047,926	49,487,050	450,146,188	542,453,548	32,174,071,968	21,545

Section 3. 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
Austria	AT	Analog Devices GmbH Maxim Integrated Products GmbH Maxim Integrated GmbH	Research & Development / Sales, Marketing, or Distribution / Holding Shares or Other Equity Instruments
Belgium	BE	Analog Devices International LLC	Research & Development / Sales, Marketing, or Distribution
Denmark	DK	Analog Devices A/S	Research & Development / Sales, Marketing, or Distribution
Estonia	EE	Trinamic Osatühing	Research & Development
Finland	FI	Analog Devices (Finland) OY	Research & Development / Sales, Marketing, or Distribution
France	FR	Analog Devices, SAS Maxim France SARL Maxim Integrated Products Int'l Sales - France Innova Card	Research & Development / Sales, Marketing, or Distribution
Germany	DE	Analog Devices, GmbH Trinamic Motion Control GmbH & CO. KG Maxim Integrated Acquisition GmbH Trinamic Verwaltungsgesellschaft mbH	Holding/ Research & Development / Sales, Marketing, or Distribution
Ireland	IE	Analog Devices International UC Maxim Integrated Products International Limited Maxim Integrated Products Int'l Sales Limited Analog Devices Holdings BV Analog Devices Atlantic UC Analog Devices Limerick UC Acquitas Silicon Limited	Research & Development / Sales, Marketing, or Distribution / Holding Shares or Other Equity Instruments / Dormant
Italy	IT	Analog Devices Srl Maxim Integrated Products UK - Italian Branch Maxim Integrated Products Int'l Sales - Italy	Research & Development / Sales, Marketing, or Distribution
Netherlands	NL	Analog Devices Nederland, BV	Research & Development / Sales, Marketing, or Distribution
Norway	NO	Analog Devices Norway AS	Sales, Marketing, or Distribution
Poland	PL	Analog Devices Sp Z.o.o.	Research & Development / Sales, Marketing, or Distribution
Romania	RO	Analog Devices Romania S.R.L	Research & Development / Sales, Marketing, or Distribution
Spain	ES	Analog Devices S.L. (Spain) Electric Motors Test S.L.	Research & Development / Sales, Marketing, or Distribution
Sweden	SE	Analog Devices AB Maxim Integrated Products Int'l Sales - Sweden	Research & Development / Sales, Marketing, or Distribution
Turkey	TR	Analog Devices Mikroelektronik Sanayi Ve Ticaret Ltd. Analog Devices Mikroelektronik Tasarim Ve Gelistirme Ltd Sirketi Maxim Mikroelektronik Tasarim ve Gelistirme Ltd Sti Maxim Integrated Products Int'l Sales-Turkey	Research & Development / Sales, Marketing, or Distribution

Section 4. Omitted information		
Information omitted (if any) for this financial year	Information omitted (if any) for this financial year, other tax jurisdiction	Explanation of reason for omission of information
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
Explanation of any material discrepancies between income tax paid and accrued
Differences in the amount of income tax paid and income tax accrued for the listed jurisdictions relate generally to timing differences between income tax payments made and tax accruals and to prior year refunds partially offsetting current year estimated payments in certain jurisdictions.