REPORT ON CORPORATE INCOME TAX INFORMATION

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

Section 1. General information

Name of ultimate parent of group / of standalone company	Broadcom Inc.
Country of registered office of ultimate parent undertaking	United States of America (the)
Date of start of financial year	2024-11-04
Date of end of financial year	2025-11-02
Reporting currency	USD
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	Eltra S.p.A. Via Guido Salvagnini 17, 36040 Sarego (VI), Italy
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	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	90641394	34116202	11886951	9633033	-389655106	139
Belgium	BE	32266994	-7846490	1244727	1030408	-15873182	59
Bulgaria	BG	236632821	35919909	2094691	1941589	-56891817	881
Croatia	HR	2770	27956	15054	33087	2003	0
Czech Republic	CZ	82586841	-43284053	49938	66523	-90824061	500
Denmark	DK	1210206	-1158103	368779	249561	-7210928	0
Estonia	EE	13579704	1594270	0	366007	5406116	58
Finland	FI	-648785	-620216	9618	12853	0	0
France	FR	196158260	-23577443	9144399	20949901	-25167039	245
Germany	DE	245711696	14238435	6837553	6593616	-522668095	387
Greece	GR	6906206	-4805436	106920	100204	-30620989	26
Hungary	HU	0	-76312	6723	19866	-658616	0
Ireland	IE	9748969733	1443172927	130134487	210905531	-51657196406	418
Italy	IT	80352833	-8864612	5127544	5507002	-11884103	189
Lithuania	LT	1216	-27385	4020	13940	0	0
Luxembourg	LU	53	-6277	0	16430	-1454	0
Netherlands	NL	93927481	20473414	18959844	7200869	123902061	130
Norway	NO	73598	-106187	56621	-39026	9504	0
Poland	PL	14828546	-6908173	382993	323182	-17266714	86
Portugal	PT	1020	-65261	0	35268	-144730	0
Romania	RO	1320611	-2172124	14057	62786	-6546285	11
Russian Federation	RU	0	-118141	0	141893	-1021320	0

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
Slovakia	SK	2403684	662926	66953	126512	1818402	17
Spain	ES	72662499	2628553	2107935	2007805	-36451788	206
Sweden	SE	12620819	-2610471	1360045	205366	-4669345	37
Turkey	TR	-839513	-2058872	0	-296007	-1725069	0
Vietnam	VN	-438925	-472104	36615	-97215	145086	0
All other tax jurisdictions (aggregated basis)							
		77356020586	21276916007	2398122561	3329089830	-113649084634	29611

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	VMware Marketing Austria GmbH Avago Technologies Fiber Austria GmbH CA Software Austria Holding GmbH CA Software Österreich GmbH	Research and development; Holding or managing intellectual property; Sales, Marketing or Distribution; Administrative, Management or Support Services
Belgium	BE	CA Belgium BVBA VMware Belgium BV Brocade Communications Systems Belgium BV	Research and development; Sales, Marketing or Distribution
Bulgaria	BG	VMware Bulgaria EOOD Broadcom Bulgaria LLC	Research and development; Sales, Marketing or Distribution
Croatia	HR	VMware International Marketing Podružnica Hrvatsk	Dormant
Czech Republic	CZ	CA CZ, s.r.o. VMware International Marketing Limited Czech Republic, odštěpný závod	Research and development; Sales, Marketing or Distribution
Denmark	DK	CA Software ApS VMware Denmark ApS	Dormant
Estonia	EE	Broadcom CA Estonia OÜ	Research and development; Sales, Marketing or Distribution
Finland	FI	VMware International Marketing Finland Branch	Dormant
France	FR	CA SAS VMware France SAS	Research and development; Sales, Marketing or Distribution
Germany	DE	CA Computer Associates European Holding GmbH VMware Global, Inc. Zweigniederlassung Deutschland Avago Technologies GmbH Brocade Communications GmbH zIT Consulting GMBH Pivotal Software Deutschland GmbH Avi Networks Germany GmbH	Research and development; Sales, Marketing or Distribution; Administrative, Management or Support Services; Dormant

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
Greece	GR	Broadcom Semiconductors Hellas S.A. VMware International Marketing Limited Greek Branch	Research and development; Dormant
Hungary	HU	VMware International Marketing Ltd. Hungarian Branch -Magyarországi Fióktelepe	Dormant
Ireland	IE	Broadcom Products Unlimited Company Broadcom (CA) Ireland Limited VMware Bermuda Unlimited Company VMware International Marketing Limited VMware Pembroke Heights Designated Activity Company VMware International Unlimited Company Carbon Black Technology (Ireland) Unlimited Company Carbon Black (Ireland) Unlimited Company	Research and development; Sales, Marketing or Distribution; Provision of services to unrelated parties; Holding shares or other equity instruments; Dormant
Italy	IT	CA S.r.l. Eltra S.P.A. Brocade Communications Italy S.r.l. VMware Italy S.r.l.	Research and development; Sales, Marketing or Distribution
Lithuania	LT	VMware International Marketing Limited Lietuvos filialas	Dormant
Luxembourg	LU	VMware International Marketing Limited - Luxembourg branch	Dormant
Netherlands	NL	Avago Technologies Holdings B.V. Broadcom Netherlands B.V. CA Software Holding B.V. VMware Netherlands B.V.	Research and development; Sales, Marketing or Distribution; Holding shares or other equity instruments
Norway	NO	VMware Norway AS	Dormant
Poland	PL	CA sp. z o.o. VMware Poland sp. Z.o.o.	Research and development; Sales, Marketing or Distribution
Portugal	PT	VMware International Marketing Limited - sucursal em Portugal	Dormant
Romania	RO	Correct Networks S.r.l. VMWare International Marketing Limited Dublin Sucursala [Bucuresti]	Research and development; Sales, Marketing or Distribution

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
Russian Federation	RU	VMware Rus LLC	Dormant
Slovakia	SK	Eltra Slovakia S.R.O.	Manufacturing or Production
Spain	ES	Broadcom GPS Spain, S.L.U. CA IT Management Solutions Spain, S.L.U. VMware International Spain, S.L.U. VMware Spain, S.L.U.	Research and development; Sales, Marketing or Distribution
Sweden	SE	VMware Sweden AB CA Software Sweden AB	Research and development; Sales, Marketing or Distribution; Dormant
Turkey	TR	VMware Turkey Software Solutions and Services Company Limited	Dormant
Vietnam	VN	VMware Vietnam Limited Liability Company	Dormant

Section 4. Omitted information

Disclosure of type of information omitted		
Information omitted	**Information omitted, other tax jurisdictions**	**Explanation of reason for omission of information**
none	none	none
Disclosure of information omitted for previous financial years		
none		

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

Explanation of any material discrepancies between income tax paid and accrued
Income tax paid represents cash tax remitted to tax authorities during the financial year and may include instalments relating to the current year as well as payments relating to prior years. Income tax accrued represents the estimated current tax expense recognised on taxable profits or losses for the financial year. Differences between the two measures may therefore arise from timing, including advance payments and the settlement of prior-year tax liabilities.

Conclusion

This public country-by-country report has been prepared primarily using Broadcom's U.S. GAAP group trial balance, supplemented by internal management information for certain data points. The information is prepared in accordance with the applicable country-by-country reporting definitions and therefore is not expected to reconcile directly to Broadcom's Form 10-K. For example, CbCR revenue includes related-party revenue and income tax accrued reflects current-year current tax rather than total income tax expense, which may include deferred tax.