SHIFT4

# FY25 EU (Spain only) Public Country by Country Reporting (“PCBCR”)

**December 2025**

# FY25 EU (Spain only) PCBR data in line with Chapter 10a of Directive 2013/24/EU

The data set out above is published on behalf of Global Blue Espana SA, Calle Velázquez 47, 6th floor 28001, Madrid, Spain to meet the Public Country by Country Reporting requirements as required in Spain by the Eleventh Additional Provision ("11th AP") of Law 22/2015.

Publication of the Spanish only data is provided initially due to the accelerated 6 month reporting timetable in Spain. Global Blue España, S.A. has requested that Shift4 Payments, Inc. provide all information required under the eleventh additional provision of the LAC. However, this information has not been provided, as it is not yet available at the time of preparation and submission of the entity's Annual Accounts.

## Section 1

| | |
|---|---|
| Name of the ultimate parent of the group | Shift4 Payments, Inc. |
| Country where the ultimate parent has its registered office | United States of America |
| Financial year-start date | 1 January 2025 |
| Financial year-end date | 31 December 2025 |
| Reporting currency | USD/EURO |
| Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, and Annex III to Directive 2011/6/EU (yes/no)? | Yes |

## Section 2

| Tax jurisdiction | Country Code | Revenues | Profit (loss) before income tax | Income tax paid - on cash basis | Income tax accrued – current year | Accumulated earnings | Number of employees |
|---|---|---|---|---|---|---|---|
| Spain | ES | USD 24 807 854 | USD 5 925 546 | USD 1 881 587 | USD 918 276 | USD 14 527 396 | 167 |
| Spain | ES | EUR 21 953 853 | EUR 5 243 846 | EUR 1 665 121 | EUR 812 634 | EUR 12 856 103 | 167 |

## Section 3

| 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 |
|---|---|---|---|
| Spain | ES | Global Blue Acquisition Espana SA | Holding Company |
| | | G. Blue Espana SA | Holding Company |
| | | Global Blue Espana SA | Provision of services to unrelated parties |
| | | Zigzag Global Iberia SL | Provision of services to related parties |