REPORT ON CORPORATE INCOME TAX INFORMATION

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

Introduction

This report has been prepared and published in accordance with Directive (EU) 2021/2101. The report is made publicly available free of charge on the Group's website. This report covers the activities of Hewlett Packard Enterprise Company and its consolidated subsidiaries for the financial period ended October 31, 2025 and includes all information required under Article 48c of Directive 2013/34/EU as amended by Directive (EU) 2021/2101. All EU subsidiaries and branches of the Group rely on this report to meet their respective obligations under national laws implementing Directive (EU) 2021/2101.

Section 1. General information

Name of ultimate parent of group / of standalone company	Hewlett Packard Enterprise Company
Country of registered office of ultimate parent undertaking	The United States of America
Date of start of financial year	2024-11-01
Date of end of financial year	2025-10-31
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	Hewlett Packard Servicios Espana, SL Calle de Vicente Aleixandre 1, 28232, Las Rozas de Madrid, Madrid, Spain
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	N/A
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	141673555	17256388	5563219	914449	19566271	302
Belgium	BE	323419736	18829803	1170193	540264	-408991082	299
Brunei	BN	0	0	0	0	46227	0
Bulgaria	BG	88516077	3910259	499408	290417	16487586	1874
Costa Rica	CR	114708150	5085634	174072	190926	16759952	1620
Czech Republic	CZ	151425563	6990050	903170	1050855	4344735	535
Denmark	DK	215228684	12585556	726852	528156	-30632474	142
Finland	FI	144935468	2387815	984980	400631	-81777277	133
France	FR	957112521	13801358	-4443340	2020828	-1428655627	1620
Germany	DE	1804999487	286925790	10050040	318402	-5738289855	2124
Greece	GR	79801611	6847728	2683611	1709255	6954103	160
Hungary	HU	146710679	10328530	1922194	1955926	25917962	103
Ireland	IE	1058456675	159623962	20324590	23591100	23873542215	869
Italy	IT	652014264	46666071	27460875	7244464	-134162481	1139
Luxembourg	LU	15783420	4917948	0	45220	-31019434327	21
Morocco	MA	103776	50078	0	456	1381645	0
Netherlands	NL	2147012802	103021598	40981219	28286085	6343496225	689
Norway	NO	231325606	19533127	2928004	2455797	34565543	114
Panama	PA	4015	3410	0	0	19191	0
Poland	PL	222339685	20624276	2575618	1622791	29755485	1204
Portugal	PT	115147660	5781954	3856748	1654149	-19871905	152
Romania	RO	80394237	7110102	2001702	2263110	-2874554	1441

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
Russian Federation	RU	61436	-1400967	0	-83367	-3931	18
Slovakia	SK	66856682	3002321	96161	412435	-4187987	389
Spain	ES	654334175	38971959	140053	7646183	171037509	1950
Sweden	SE	439387726	22151465	120250	49581	-570140050	269
Turkey	TR	312302965	-784807	7446	1810380	5986771	182
Vietnam	VN	16385110	6539073	1677403	1545032	24050936	130
All other tax jurisdictions (aggregated basis)							
		67274909824	266504564	301698736	338654131	27114247319	78110

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	Hewlett-Packard Central Eastern European Holding GmbH, Hewlett-Packard Gesellschaft mbH, Juniper Networks Trading GmbH	Sales, marketing, or distribution, Provision of services to unrelated parties, Holding shares or other equity instruments
Belgium	BE	Hewlett Packard Enterprise Belgium BV/SRL, Hewlett Packard Enterprise CDS Belgium BV/SRL, Juniper Networks Belgium NV	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties
Brunei	BN	HP Leasing (B) Sdn Bhd	Dormant
Bulgaria	BG	Hewlett Packard Enterprise CDS Bulgaria EOOD, Hewlett-Packard Global Delivery Bulgaria Center EOOD	Administrative, management, or support services
Costa Rica	CR	Hewlett Packard Enterprise Costa Rica, Ltda., Hewlett-Packard CentroAmerica CAC Ltda, Juniper Networks Costa Rica S.R.L	Sales, marketing, or distribution, Administrative, management, or support services, Dormant
Czech Republic	CZ	Hewlett-Packard s.r.o., Juniper Networks B.V. CZ Branch	Sales, marketing, or distribution, Provision of services to unrelated parties
Denmark	DK	Hewlett-Packard ApS, Juniper Networks Denmark ApS	Sales, marketing, or distribution, Provision of services to unrelated parties
Finland	FI	Hewlett-Packard OY, Juniper Networks Finland Oy	Sales, marketing, or distribution, Provision of services to unrelated parties
France	FR	Athonet France S.A.S., Hewlett-Packard CDS France, SAS, Hewlett-Packard France SAS, Hewlett-Packard Réalisation SNC, Juniper Networks France, Technologies et Participations SAS	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties, Holding shares or other equity instruments, Dormant
Germany	DE	128 Technology GmbH, Compaq Computer Deutschland GmbH (Holding), Hewlett Packard Enterprise Sales Center	Purchasing or procurement, Sales, marketing, or distribution, Administrative, management, or support services,

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
		GmbH, Hewlett-Packard CDS GmbH, Hewlett-Packard Europa Holding B.V., Hewlett-Packard Europa Holding B.V. Niederlassung Deutschland, Hewlett-Packard GmbH, Juniper Networks GmbH, Zerto Germany GmbH	Provision of services to unrelated parties, Holding shares or other equity instruments, Dormant
Greece	GR	Hewlett-Packard Hellas EPE, Juniper Networks Hellas A.E.	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties
Hungary	HU	Hewlett-Packard Informatikai Korlátolt Felelösségü Társaság, Hewlett-Packard Technológiai Licenszek és Licensznyújtó Kft., JUNIPER Networks Magyarország (Ügynöki) Korlátolt Felelősségű Társaság	Manufacturing or production, Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties
Ireland	IE	Hewlett Packard Enterprise Ireland Ltd., Hewlett-Packard CDS Ireland Limited, Hewlett-Packard Financial Services Holding Company Designated Activity Company, Hewlett-Packard Galway Limited, Hewlett-Packard International Bank Designated Activity Company, Hewlett-Packard International Bank Holding Limited, Juniper Networks Group (Ireland) Limited	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties, Regulated financial services, Holding shares or other equity instruments
Italy	IT	Athonet SRL, HPFS Rental S.R.L., Hewlett-Packard Customer Delivery Services Italia S.r.l, Hewlett-Packard Financial Services Holding Company Limited, Italy Branch, Hewlett-Packard Italiana S.r.l., Juniper Networks Italy S.r.L.	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties, Holding shares or other equity instruments, Dormant
Luxembourg	LU	Hewlett Packard Enterprise CDS Luxembourg SARL, Hewlett Packard Enterprise Luxembourg S.C.A., Hewlett-Packard Vision Luxembourg S.à r.l.	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties,

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
			Holding shares or other equity instruments, Dormant
Morocco	MA	Hewlett-Packard SARL, Juniper Networks Morocco - Succursal [France]	Provision of services to unrelated parties, Dormant
Netherlands	NL	ACL Netherlands B.V., Centaurus Holding B.V., Compaq Trademark B.V., HP Caribe y Andina B.V. - Head office, HPFS Funding B.V., HPFS International Holdings IV B.V., Hewlett Packard Enterprise BV, Hewlett Packard Enterprise Celeste B.V., Hewlett Packard Enterprise Hemisferica B.V., Hewlett-Packard CDS (Nederland) B.V., Hewlett-Packard Deventer B.V., Hewlett-Packard Finance N.V., Hewlett-Packard Gouda B.V., Hewlett-Packard International Trade B.V., Hewlett-Packard Middelburg B.V., Hewlett-Packard Nederland B.V., Hewlett-Packard Nevada B.V., Hewlett-Packard Puerto Rico B.V., Hewlett-Packard The Hague B.V., Juniper Networks B.V., Juniper Networks International B.V., Morpheus Data Netherlands B.V., Octans Holding B.V., Silicon Graphics World Trade B.V., Situla Holding B.V.	Purchasing or procurement, Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties, Internal group finance, Holding shares or other equity instruments, Dormant
Norway	NO	Hewlett-Packard Norge AS, Juniper Networks Norway AS	Sales, marketing, or distribution, Provision of services to unrelated parties
Panama	PA	Hewlett-Packard Caribe Y Andina BV - Panama Branch, Hewlett-Packard Global Services Panama, SA	Dormant
Poland	PL	Hewlett Packard Enterprise Global Business Center Sp. z o.o., Hewlett Packard Enterprise Polska sp. z o.o., JUNIPER NETWORKS POLAND SPÓŁKA Z OGRANICZONA ODPOWIEDZIALNOSCIA	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties, Holding shares or other equity instruments

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
Portugal	PT	HPE Customer Delivery Services Protugal, Lda, Hewlett-Packard International Bank DAC – Portugal Branch, Hewlett-Packard Portugal Lda., Juniper Networks Spain, S.L. - Sucursal em Portugal	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties, Regulated financial services
Romania	RO	Global E-Business Operations Centre SRL, Hewlett Packard Enterprise Romania SRL, Juniper Networks Romania SRL	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties
Russian Federation	RU	LLC, Juniper Networking Solutions, Limited Liability Company Hewlett Packard Enterprise	Sales, marketing, or distribution, Provision of services to unrelated parties, Dormant
Slovakia	SK	Hewlett Packard Enterprise Slovakia, s.r.o.	Sales, marketing, or distribution, Provision of services to unrelated parties
Spain	ES	Hewlett-Packard Customer Delivery Services, S.L., Hewlett-Packard Holding Iberia, S.L., Hewlett-Packard International Bank DAC – Spain Branch, Hewlett-Packard Servicios España S.L., Juniper Networks Spain, S.L.	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties, Regulated financial services, Holding shares or other equity instruments
Sweden	SE	Hewlett Packard Enterprise Sverige A.B., JNPR Networks Sweden AB, Netrounds AB	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties, Dormant
Turkey	TR	Hewlett-Packard Teknoloji Çözümleri Limited Şirketi, Juniper Networks Teknoloji Sistemleri Ticaret Limited Sirketi	Sales, marketing, or distribution, Provision of services to unrelated parties
Vietnam	VN	Hewlett-Packard Vietnam Software and Information Technology Company Limited, Juniper Networks Vietnam Limited Liability Company, The Branch Office of Juniper Networks Vietnam Limited Liability Company in Ho Chi Minh City	Sales, marketing, or distribution, Administrative, management, or support services, Provision of services to unrelated parties, 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**
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
The primary reason for discrepancies between amounts of income tax accrued and income tax paid on a cash basis is due to timing differences: Accrued tax is an accounting estimate of the tax expense for the reporting period, while cash tax payments often follow statutory instalment schedules or are settled in a subsequent year; therefore, amounts recorded as accrued may be paid earlier or later than the reporting period, creating timing differences. Additional reasons why there may be discrepenacies include: WHT paid: Withholding tax (WHT) is often remitted at source on payments such as dividends, interest or royalties/services and may not be included in the income tax accrual; WHT payments therefore create differences when they are recorded separately or offset against future corporate tax liabilities. Tax Credits / Refunds: Cash flows can be reduced by refundable credits, prior-year overpayments or tax credits that are applied or returned after accruals are recorded, causing the cash paid to be lower (or higher) than the current period accrual. Audit: Adjustments, assessments or refunds resulting from tax audits and settlements (including corrections of prior years) are recognized at different times and in different accounts, so audit outcomes frequently produce variances between recorded tax expense/accruals and actual cash movements.

Conclusion

The information included in this report should be read in conjunction with the explanatory notes set out below. These notes form an integral part of the report and are intended to assist readers in understanding and interpreting the information presented.

- Financial results based on US Generally Accepted Accounting Principles (US GAAP) for the period November 1, 2024 through October 31, 2025 (FY25).
- Total Revenues includes unrelated party revenue from interest income that is not reported as revenue in the 10-K.
- Total Headcount is as of October 2025 and includes contingent workers. As a result, Total Headcount will not agree to the number of employees disclosed in HPE's Form 10-K filing for FY25.
- Financial data for acquired companies is included as of the date of acquisition.
- Accumulated Earnings for registered branches is reported separately where such separate reporting is available in the company's enterprise reporting system.
- Entities that perform research and development activities that are not IP Owners do so on a contract basis.
- The list of subsidiaries include legal entities that were part of HPE's legal entity structure at any time during FY25.