

Public Country by Country Report (on income tax information) (Hungary Only)

In Accordance with Act XLV. of 2022 amending Art C. of 2000 on Accounting

Section 1 - REPORT IDENTIFICATION

Name of the ultimate parent of the group	Brown-Forman Corporation
Country where the ultimate parent has its registered office	United States
Financial year – start date	01 May 2025
Financial year – end date	30 April 2026
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, and Annex III to Directive 2011/6/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	Brown-Forman Hungary 1 kft 1138 Budapest, Népfürdő utca 22. B. ép. 13. em., Hungary
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 - INCOME TAX INFORMATION BY TAX JURISDICTION

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
Hungary	HU	36,932,303	38,907,204	6,796,386	3,491,591	1,693,177,998	1

Section 3 - LIST OF SUBSIDIARIES AND ACTIVITIES

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
Hungary	HU	- Brown-Forman Hungary 1 kft - B-F Holding Hungary 2 kft - Brown-Forman Hungary kft	- Holding shares or other equity instruments - Holding shares or other equity instruments - Sales, Marketing, or Distribution Support

Section 4 - Temporarily Omitted Information

Information omitted (if any) for this financial year	Reason for omission
None	N/A

Information omitted in previous financial years, which is disclosed in this financial year (if any)
None

Section 5 – Difference between income tax accrued for the current financial year and income tax paid on a cash basis

The difference between income tax accrued for the current financial year and income tax paid on a cash basis primarily relates to the timing of installment payments.

Statement from the Directors

The data set out above is published on behalf of Brown-Forman Hungary 1 kft, 1138 Budapest, Népfürdő street 22. B. build. 13. Floor, Hungary to meet the Public Country by Country Reporting requirements as required in Hungary by the Act XLV of 2022.

Publication of the Hungary only data is provided initially due to the accelerated 5-month reporting timetable in Hungary. The information to prepare a full EU Country by Country Report on income tax was not made available to Brown-Forman Hungary 1 kft within this accelerated timeframe as the preparation, review, and approval process for the complete Brown-Forman Corporation EU Country-by-Country Report

is synchronized with the standard 12-month reporting timetable defined by the EU Directive, with which Brown-Forman Hungary 1 Kft. is fully aligned.

It is approved by the Directors of Brown-Forman Hungary 1 kft. It is anticipated that this publication will be superseded by the publication of a full Brown-Forman Corporation EU Country by Country Report on income tax information as required by Chapter 10a of Directive 2013/34/EU (as amended by Directive 2021/2101).