

Report on corporate income tax information for the year ended 31 December 2023
Halliburton Company

Section 1 – General information

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	Halliburton Energy Services Romania SRL Soseaua Bucuresti-Ploiesti, Nr. 172-176, Et. 3, Ap. Platinum Business And Convention Center 015016, Bucuresti, Sector 1, Romania
Name of the ultimate parent of the group / of the standalone undertaking	HALLIBURTON COMPANY
Country where the ultimate parent has its registered office	United States of America
Financial Year – start date	2023-01-01
Financial Year – end date	2023-12-31
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 Council Directive 2011/16/EU as implemented in the national law?	Yes

Section 2 – Overview of information on a country-by-country basis

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
Austria	AT	7,638,822	1,484,837	- 1,453	71,109	3,880,360	8
Belgium	BE	782,198	1,231,045	- 440	-	18,765,304	2
Bulgaria	BG	135,563	- 129,661	- 7,547	-	2,012,877	1
Cyprus	CY	27,117,414	- 141,212,979	- 591,185	173,893	- 4,467,761,220	4
Germany	DE	27,637,707	12,722,996	-	15,627	14,422,685	42
Denmark	DK	29,505,506	8,127,424	-	710,529	- 5,349,666	36
Spain	ES	10,836,622	1,997,930	-	16,466	3,756,498	22
France	FR	6,855,847	4,726,427	- 1,128,112	359,818	- 93,644,669	24
Hungary	HU	5,437,933	768,553	- 16,452	37,146	1,606,949	3
Israel	IL	20,737,637	3,524,811	- 692,006	406,894	- 6,958,553	4
Italy	IT	66,732,547	1,790,320	- 634,855	726,963	15,162,397	153
Jordan	JO	61,276	- 382,539	- 18,907	-	971,098	-
Liechtenstein	LI	3,995,184	7,432,339	- 1,474,805	491,110	97,426,995	-
Luxembourg	LU	3,015,068	2,956,341	- 73,055	34,250	- 1,280,660	-
Malaysia	MY	459,723,067	64,328,305	- 10,575,179	10,976,055	253,077,040	1,018
Netherlands (the)	NL	163,886,871	156,107,972	- 4,292,856	13,857,518	- 2,471,317,199	82
Norway	NO	884,465,091	80,782,312	- 3,080,487	18,882,857	375,535,795	2,029
Panama	PA	25,075,189	- 2,416,570	- 354,506	1,435,676	- 18,916,583	95
Poland	PL	18,105,595	- 4,077,308	- 136,954	- 5,056	- 31,177,757	28
Portugal	PT	-	-	-	-	-	-
Qatar	QA	292,650,346	- 1,421,838	- 2,083,886	151,189	90,969,623	482
Romania	RO	21,466,364	- 29,987	- 34,007	22,655	- 39,267,995	132
Russian Federation (the)	RU	- 82,474	8,359,075	-	5,102	- 142,517,529	8
Thailand	TH	168,329,401	39,937,277	- 2,854,547	4,831,589	90,039,991	505
Turkey	TR	7,910,037	- 2,117,467	- 568,217	1,054,928	- 12,959,727	14
Trinidad and Tobago	TT	30,328,436	- 4,438,510	417,813	15,017	- 10,738,196	82
Virgin Islands (British)	VG	51	- 270,174	-	-	- 3,828,458	-
Viet Nam	VN	10,624,407	- 1,731,230	- 276,428	294,380	- 1,504,470	41
All other tax jurisdictions (aggregated basis)		28,959,082,374	2,760,489,220	- 589,459,349	485,038,718	21,308,219,167	41,568

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	Halliburton Company Austria Gesellschaft m.b.H.	Sales, Marketing or Distribution/Provision of services to unrelated parties
Belgium	BE	Halliburton Energy Services BVBA Incorporation	R &D/Manufacturing or Production/Sales, Marketing or Distribution
Bulgaria	BG	Halliburton Bulgaria EODD Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
Cyprus	CY	Halliburton Cyprus Holdings Limited	Holding shares or other equity instruments
Cyprus	CY	Halliburton Eurasia Limited	Holding shares or other equity instruments
Cyprus	CY	Halliburton Mediterranean Limited	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
Cyprus	CY	Halliburton Sakhalin Limited	Dormant
Germany	DE	Halliburton Company Germany GmbH	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
Germany	DE	Halliburton COOP Germany GmbH Incorporation	Other
Germany	DE	Halliburton Holding Germany GmbH & Co. KG	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
Denmark	DK	Halliburton Denmark ApS Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
Spain	ES	Halliburton Espanola S.L. Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
France	FR	DB Stratabit SA France	Dormant
France	FR	Halliburton SAS - France	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
France	FR	Petris Technology SAS Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
Hungary	HU	Halliburton Company Germany GmbH - Hungary Branch	Sales, Marketing or Distribution/Provision of services to unrelated parties
Hungary	HU	Sperry Drilling Hungary Kft	Dormant
Israel	IL	NUMALOG, Ltd.	Dormant
Israel	IL	Universal Energy Services S.r.l. - Branch	Sales, Marketing or Distribution/Provision of services to unrelated parties
Italy	IT	Halliburton Italiana SRL	R &D/Sales, Marketing or Distribution/Provision of services to unrelated parties
Italy	IT	Universal Energy Services S.r.l.	Holding shares or other equity instruments
Jordan	JO	Halliburton Worldwide Limited - Branch	Dormant
Liechtenstein	LI	Halliburton Anstalt	Holding shares or other equity instruments
Liechtenstein	LI	Halliburton Industries AG Incorporation	Holding shares or other equity instruments
Luxembourg	LU	Global Oilfield Services SARL	Holding or managing of intellectual property/Holding shares or other equity instruments
Malaysia	MY	Asia Energy Services Sdn. Bhd.	Administrative Management or Support Services/Holding shares or other equity instruments
Malaysia	MY	Halliburton Business Services Sdn.Bhd.	Administrative Management or Support Services
Malaysia	MY	Halliburton Energy Services (Malaysia) Sdn. Bhd.	Sales, Marketing or Distribution/Provision of services to unrelated parties
Malaysia	MY	Halliburton Manufacturing & Technology (M) Sdn Bhd	Manufacturing or Production/Sales, Marketing or Distribution/Provision of services to unrelated parties
Malaysia	MY	Halliburton Technical Excellence Centre Sdn Bhd Incorporation	Administrative Management or Support Services
Malaysia	MY	Halliburton Worldwide Labuan Ltd	Dormant
Malaysia	MY	Resoptima Sdn. Bhd.	Sales, Marketing or Distribution/Holding shares or other equity instruments
Netherlands (the)	NL	CEBO International B.V.	Other
Netherlands (the)	NL	Dunlavey Financial Services B.V.	Internal Group Finance/Holding shares or other equity instruments
Netherlands (the)	NL	Geosource International (Nederland) B.V.	Administrative Management or Support Services
Netherlands (the)	NL	Global Barite Industries Cooperatief U.A.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Affiliates Holdings C.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Affiliates, LLC	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Africa Holdings B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton B.V.	Purchasing or Procurement/Sales, Marketing or Distribution/Provision of services to unrelated parties
Netherlands (the)	NL	Halliburton Brazil Holdings B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Breswater B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Canada Holdings B.V.	Internal Group Finance/Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Global Affiliates Holdings B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Global Affiliates Minority Holdings B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Global Netherlands Coopertief U.A.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton International B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton International Minority Holdings B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Manufacturing & Services Ltd	Purchasing or Procurement
Netherlands (the)	NL	Halliburton Netherlands Holdings B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton Netherlands Operations BV	Holding shares or other equity instruments
Netherlands (the)	NL	Halliburton New Zealand Holdings B.V.	Holding shares or other equity instruments

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Netherlands (the)	NL	HESI Holdings B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	HESI Minority Holdings B.V.	Holding shares or other equity instruments
Netherlands (the)	NL	Multi-Chem Production Chemicals (NLD) Cooperatief U.A.	Holding shares or other equity instruments
Netherlands (the)	NL	Rockwater B.V. Incorporation	Provision of services to unrelated parties/Holding shares or other equity instruments
Norway	NO	Easy Well Solutions AS Incorporation	Purchasing or Procurement/Sales, Marketing or Distribution
Norway	NO	Halliburton AS	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
Norway	NO	Halliburton Eiendom 1 AS	Administrative Management or Support Services/Provision of services to unrelated parties
Norway	NO	Landmark Graphics AS	Holding or managing of intellectual property/Sales, Marketing or Distribution/Provision of services to unrelated parties
Norway	NO	Resoptima AS	Provision of services to unrelated parties
Panama	PA	Halliburton International GmbH - Panama Branch	Administrative Management or Support Services/Provision of services to unrelated parties
Panama	PA	Halliburton Latin America Tools & Equipment	Purchasing or Procurement/Sales, Marketing or Distribution
Poland	PL	Halliburton Company Germany GmbH - Branch	Sales, Marketing or Distribution/Provision of services to unrelated parties
Portugal	PT	Halliburton SAS - Portugal Branch	Provision of services to unrelated parties/Dormant
Qatar	QA	Halliburton Worldwide Limited - Qatar Branch	Sales, Marketing or Distribution/Provision of services to unrelated parties
Romania	RO	Halliburton Energy Services Romania SRL	Sales, Marketing or Distribution/Provision of services to unrelated parties
Romania	RO	Resoptima Europe S.R.L Incorporation	Provision of services to unrelated parties
Russian Federation (the)	RU	Halliburton International GmbH - Branch	R &D/Sales, Marketing or Distribution/Provision of services to unrelated parties
Thailand	TH	Halliburton Energy Services, Inc. - Branch	Sales, Marketing or Distribution/Provision of services to unrelated parties
Turkey	TR	Halliburton B.V. Merkezi Hollanda Ankara - Branch	Sales, Marketing or Distribution/Provision of services to unrelated parties
Trinidad and Tobago	TT	Halliburton Trinidad Limited Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
Virgin Islands (British)	VG	Boots & Coots/IWC Overseas, Inc.	Provision of services to unrelated parties/Holding shares or other equity instruments
Virgin Islands (British)	VG	BT Eagle Group Inc.	Holding shares or other equity instruments
Virgin Islands (British)	VG	Global Oilfield Services (BVI) Corporation	Holding shares or other equity instruments
Virgin Islands (British)	VG	Iraq Development Limited	Holding shares or other equity instruments
Viet Nam	VN	Halliburton International GmbH - Permanent Establishment	Sales, Marketing or Distribution/Provision of services to unrelated parties
Viet Nam	VN	Halliburton Oil Services Vietnam Limited	Administrative Management or Support Services

*The lines in the table correspond to the lines disclosed in Section 2 per Member State or tax jurisdictions required to be disclosed separately. The table from Section 3 does not include the line 'All other tax jurisdictions (aggregated basis)'.

Section 4 – Omitted information

Information omitted (if any) for this financial year:

Not the case

Information omitted in previous financial years, which is disclosed in this financial year (if any):

Not the case