

Report on corporate income tax information for the year ended 31 December 2024
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, 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	2024-01-01
Financial Year – end date	2024-12-31
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

No.	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
1	Austria	AT	5,439,468	373,833	(72,747)	48,199	4,083,483	9
2	Belgium	BE	901,782	599,236	(42,975)	-	19,363,315	1
3	Bulgaria	BG	393,975	(531,242)	(12,121)	5	2,666,127	1
4	Curaçao	CW	(511,788,089)	(533,710,977)	-	-	469,576,596	-
5	Cyprus	CY	6,054,499	(13,680,420)	54,121	12	(4,471,362,180)	4
6	Germany	DE	25,541,063	36,038,161	(229,417)	446,859	(207,898,824)	50
7	Denmark	DK	22,777,869	4,028,036	(168,083)	571,840	(2,446,808)	35
8	Spain	ES	22,394,736	4,385,847	(403,557)	401,985	6,996,721	23
9	France	FR	9,057,932	5,747,863	83,742	429,660	(90,695,041)	24
10	Hungary	HU	6,566,354	1,999,431	(107,146)	275,862	3,308,009	3
11	Italy	IT	132,811,085	15,865,898	(1,611,490)	945,714	26,425,908	168
12	Liechtenstein	LI	4,563,777	9,114,656	(34,437)	1,030,933	105,510,726	-
13	Luxembourg	LU	3,491,639	3,445,019	53,000	552,835	1,635,245	-
14	Malaysia	MY	456,673,693	78,308,955	(18,099,109)	13,456,101	252,844,139	1,081
15	Netherlands (the)	NL	2,446,453,293	2,269,426,537	(15,919,411)	11,926,666	(1,958,320,342)	91
16	Norway	NO	992,565,120	63,143,265	(32,879,788)	13,602,059	423,963,794	2,152
17	Panama	PA	38,693,045	4,640,866	(108,562)	151,727	4,985,428	98
18	Poland	PL	19,255,848	1,296,562	(292,524)	282,134	63,737,674	35
19	Portugal	PT	-	-	-	-	-	-
20	Romania	RO	30,869,933	(6,008,286)	(187,978)	16,224	(45,305,583)	135
21	Russian Federation (the)	RU	135	(1,043,700)	-	(1,048)	(143,572,895)	1
22	Turkey	TR	4,860,451	(3,825,101)	(606,663)	5,183	(15,123,981)	19
23	Trinidad and Tobago	TT	44,589,908	4,086,155	(1,196,571)	765,345	(8,225,962)	79
24	Viet Nam	VN	25,105,863	4,483,704	(647,188)	692,727	2,286,443	49
25	All other tax jurisdictions (aggregated basis)		27,298,584,541	1,284,683,854	(465,787,332)	568,166,902	25,560,865,394	44,096

Section 3 – List of entities and activities

No.	Member State or tax jurisdiction	Country code	Name of each entity undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
1	Austria	AT	Halliburton Company Austria Gesellschaft m.b.H.	Sales, Marketing or Distribution/Provision of services to unrelated parties
2	Belgium	BE	Halliburton Energy Services BVBA Incorporation	R &D/Manufacturing or Production/Sales, Marketing or Distribution
3	Bulgaria	BG	Halliburton Bulgaria EOOD Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
4	Bulgaria	BG	VTECH EOOD	Provision of services to unrelated parties
5	Curaçao	CW	Halliburton Global Holdings B.V.	Internal Group Finance/Holding shares or other equity instruments
6	Cyprus	CY	Halliburton Cyprus Holdings Limited	Holding shares or other equity instruments
7	Cyprus	CY	Halliburton Eurasia Limited	Holding shares or other equity instruments
8	Cyprus	CY	Halliburton Mediterranean Limited	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
9	Cyprus	CY	Halliburton Sakhalin Limited	Dormant
10	Germany	DE	Halliburton Company Germany GmbH	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
11	Germany	DE	Halliburton COOP Germany GmbH Incorporation	Other
12	Germany	DE	Halliburton Holding Germany GmbH & Co. KG	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
13	Denmark	DK	Halliburton Denmark ApS Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
14	Spain	ES	Halliburton Espanola S.L. Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
15	France	FR	DB Stratabit SA France	Dormant
16	France	FR	Halliburton SAS - France	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
17	France	FR	Petris Technology SAS Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
18	Hungary	HU	Halliburton Company Germany GmbH - Hungary Branch	Sales, Marketing or Distribution/Provision of services to unrelated parties
19	Hungary	HU	Sperry Drilling Hungary Kft	Dormant
20	Italy	IT	Halliburton Italiana SRL	R &D/Sales, Marketing or Distribution/Provision of services to unrelated parties
21	Italy	IT	Universal Energy Services S.r.l.	Holding shares or other equity instruments
22	Liechtenstein	LI	Halliburton Anstalt	Holding shares or other equity instruments
23	Liechtenstein	LI	Halliburton Industries AG Incorporation	Holding shares or other equity instruments
24	Luxembourg	LU	Global Oilfield Services SARL	Holding or managing of intellectual property/Holding shares or other equity instruments
25	Malaysia	MY	Asia Energy Services Sdn. Bhd.	Administrative Management or Support Services/Holding shares or other equity instruments
26	Malaysia	MY	Halliburton Business Services Sdn.Bhd.	Administrative Management or Support Services
27	Malaysia	MY	Halliburton Energy Services (Malaysia) Sdn. Bhd.	Sales, Marketing or Distribution/Provision of services to unrelated parties
28	Malaysia	MY	Halliburton Manufacturing & Technology (M) Sdn Bhd	Manufacturing or Production/Sales, Marketing or Distribution/Provision of services to unrelated parties
29	Malaysia	MY	Halliburton Technical Excellence Centre Sdn Bhd Incorporation	Administrative Management or Support Services
30	Malaysia	MY	Resoptima Sdn. Bhd.	Sales, Marketing or Distribution
31	Netherlands (the)	NL	CEBO International B.V.	Other
32	Netherlands (the)	NL	Dunlavy Financial Services B.V.	Internal Group Finance/Holding shares or other equity instruments
33	Netherlands (the)	NL	Geosource International (Nederland) B.V.	Administrative Management or Support Services
34	Netherlands (the)	NL	Global Barite Industries Cooperatief U.A.	Holding shares or other equity instruments
35	Netherlands (the)	NL	Halliburton Affiliates Holdings C.V.	Holding shares or other equity instruments
36	Netherlands (the)	NL	Halliburton Affiliates, LLC	Holding shares or other equity instruments
37	Netherlands (the)	NL	Halliburton Africa Holdings B.V.	Holding shares or other equity instruments
38	Netherlands (the)	NL	Halliburton B.V.	Purchasing or Procurement/Sales, Marketing or Distribution/Provision of services to unrelated parties
39	Netherlands (the)	NL	Halliburton Brazil Holdings B.V.	Holding shares or other equity instruments
40	Netherlands (the)	NL	Halliburton Breswater B.V.	Holding shares or other equity instruments
41	Netherlands (the)	NL	Halliburton Canada Holdings B.V.	Internal Group Finance/Holding shares or other equity instruments
42	Netherlands (the)	NL	Halliburton Global Affiliates Holdings B.V.	Holding shares or other equity instruments
43	Netherlands (the)	NL	Halliburton Global Affiliates Minority Holdings B.V.	Holding shares or other equity instruments
44	Netherlands (the)	NL	Halliburton Global Netherlands Coopertief U.A.	Holding shares or other equity instruments
45	Netherlands (the)	NL	Halliburton International B.V.	Holding shares or other equity instruments
46	Netherlands (the)	NL	Halliburton International Minority Holdings B.V.	Holding shares or other equity instruments
47	Netherlands (the)	NL	Halliburton Manufacturing & Services Ltd	Purchasing or Procurement
48	Netherlands (the)	NL	Halliburton Netherlands Holdings B.V.	Holding shares or other equity instruments
49	Netherlands (the)	NL	Halliburton Netherlands Operations BV	Holding shares or other equity instruments
50	Netherlands (the)	NL	Halliburton New Zealand Holdings B.V.	Holding shares or other equity instruments
51	Netherlands (the)	NL	HESI Holdings B.V.	Holding shares or other equity instruments
52	Netherlands (the)	NL	HESI Minority Holdings B.V.	Holding shares or other equity instruments
53	Netherlands (the)	NL	Multi-Chem Production Chemicals (NLD) Cooperatief U.A.	Holding shares or other equity instruments
54	Netherlands (the)	NL	Rockwater B.V. Incorporation	Holding shares or other equity instruments
55	Norway	NO	Easy Well Solutions AS Incorporation	Purchasing or Procurement/Sales, Marketing or Distribution

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56	Norway	NO	Halliburton AS	Sales, Marketing or Distribution/Provision of services to unrelated parties/Holding shares or other equity instruments
57	Norway	NO	Halliburton Eiendom 1 AS	Administrative Management or Support Services
58	Norway	NO	Landmark Graphics AS	Holding or managing of intellectual property/Sales, Marketing or Distribution/Provision of services to unrelated parties
59	Norway	NO	Resoptima AS	Provision of services to unrelated parties
60	Panama	PA	Halliburton International Inc - Panama Branch	Administrative Management or Support Services
61	Panama	PA	Halliburton Latin America Tools & Equipment	Purchasing or Procurement/Sales, Marketing or Distribution
62	Poland	PL	Halliburton Company Germany GmbH - Branch	Sales, Marketing or Distribution/Provision of services to unrelated parties
63	Portugal	PT	Halliburton SAS - Portugal Branch	Dormant
64	Romania	RO	Halliburton Energy Services Romania SRL	Sales, Marketing or Distribution/Provision of services to unrelated parties
65	Romania	RO	Resoptima Europe S.R.L Incorporation	Provision of services to unrelated parties
66	Russian Federation (the)	RU	Halliburton International GmbH - Branch	R &D/Sales, Marketing or Distribution/Provision of services to unrelated parties
67	Turkey	TR	Halliburton B.V. Merkezi Hollanda Ankara - Branch	Sales, Marketing or Distribution/Provision of services to unrelated parties
68	Trinidad and Tobago	TT	Halliburton Trinidad Limited Incorporation	Sales, Marketing or Distribution/Provision of services to unrelated parties
69	Viet Nam	VN	Halliburton International GmbH - Permanent Establishment	Sales, Marketing or Distribution/Provision of services to unrelated parties
70	Viet Nam	VN	Halliburton Oil Services Vietnam Limited	Administrative Management or Support Services

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