REPORT ON CORPORATE INCOME TAX INFORMATION
in compliance with chapter 10a of Directive 2013/34/EU - (country-by-country reporting)
as amended by Directive (EU) 2021/2101

Section 1: General information

Name of the ultimate parent of the group / of the standalone undertaking	AbbVie Inc.
Country where the ultimate parent has its registered office	USA
Financial Year – start date	1/1/2025
Financial Year – end date	31/12/2025
Reporting currency	HUF
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 Directive 2011/16/EU (yes/no)?	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
Hungary	HU	35,790,355,021	694,527,267	40,534,943	257,553,014	1,479,970,592	96

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
Hungary	HU	AbbVie Gyógyszerkereskedelmi Korlátolt Felelősségű Társaság (AbbVie Kft.)	Sales, Marketing, or Distribution

Section 4: Omitted information

Information omitted (if any) for this financial year:
Not Applicable
Information omitted in previous financial years, which is disclosed in this financial year (if any):
Not Applicable

Section 5: (non-mandatory)
Explanations for material discrepancies between income tax paid and accrued

Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years:
The difference between income tax paid on a cash basis and income tax accrued is attributable to return to provision variances.

Specific reporting instructions for Section 5
Not Applicable

According to the provisions of Act C of 2000 on Accounting, AbbVie Gyógyszerkereskedelmi Korlátolt Felelősségű Társaság (AbbVie Kft.) is required to prepare, publish and ensure access to a report on information related to corporate income tax for the Fiscal Year ending December 31, 2025. As such, AbbVie Kft. is publishing available information as required under Act C of 2000 on Accounting for the period between January 1,2025, and December 31, 2025. Only the information for Hungary is included, as the information for other countries has not been made available by the ultimate parent entity.