

Report on Corporate Income Tax Information

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

Introduction

This Report on Corporate Income Tax Information ("the Report") is published by Fluence Energy, Inc. in accordance with Chapter 10a of Directive 2013/34/EU, as implemented into the national law of the relevant EU Member States (commonly referred to as "public country-by-country reporting"). Fluence Energy, Inc. is the ultimate parent entity of the Fluence group and is incorporated in the United States of America. The Report covers the financial year beginning 1 October 2024 and ending 30 September 2025, and presents the group's certain tax and financial information on a country-by-country basis for EU Member States, together with an aggregated presentation for all other tax jurisdictions. All amounts are reported in U.S. dollars (USD).

Section 1. General Information

Name of ultimate parent of group / of standalone company	Fluence Energy, Inc.
Country of registered office of ultimate parent undertaking	United States of America
Date of start of financial year	2024-10-01
Date of end of financial year	2025-09-30
Reporting currency	USD
Language of report	English (EN)
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	Fluence Energy GmbH, Schallershofer Strasse 143, 91056 Erlangen, Germany
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	-

Section 2. Overview of Information on a Country-by-Country Basis

Tax jurisdiction	Country code of Member State or tax jurisdiction	Revenue	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued	Accumulated earnings	Number of employees
Germany	DE	291,108,085	25,497,309	0	4,632,382	-62,687,758	207
Ireland	IE	8,952,794	4,256,289	1,205,639	244,727	4,212,742	8
Italy	IT	2,396	-299,833	22,229	0	-788,797	0
Lithuania	LT	6,315,679	4,508,578	13,712	0	-1,617,006	0
Netherlands	NL	186,664,994	2,438,391	-497,362	657,266	-8,292,368	54
All other tax jurisdictions (aggregated basis)	-	6,326,199,992	-201,825,419	16,461,227	17,382,502	-569,350,283	1,410

Section 3. List of Subsidiary Undertakings included in the Consolidation and their Activities

Tax jurisdiction	Country code of Member State or tax jurisdiction	Names of subsidiary undertakings	Brief description of nature of activities
Germany	DE	Fluence Energy GmbH	Research and Development and Distribution Activities
Ireland	IE	Fluence Energy Ireland Limited; Fluence Energy GmbH - (PE)	Distribution Activities
Italy	IT	Fluence Energy AG - (PE)	Sales Support
Lithuania	LT	Fluence Energy GmbH - (PE)	Distribution Activities
Netherlands	NL	Fluence Energy BV	Distribution Activities

Section 4. Omitted Information

Information omitted (if any) for this financial year:

Type of information omitted

No information is omitted for this financial year.

Reason for omission

Not applicable.

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

Not applicable.

Section 5. Explanations for Material Discrepancies between Income Tax Paid and Accrued (non-mandatory)

Conclusion

Fluence is committed to complying with the tax laws and reporting obligations of each jurisdiction in which it operates, and to paying the taxes legally due in those jurisdictions. This Report will remain accessible on Fluence's website for at least five consecutive years from the date of publication, in accordance with the requirements of the Directive.

Fluence Energy, Inc. has prepared its EU Template for its income tax information report for its financial year 2025 as a machine-readable dataset in an XHTML format according to the requirements in Article 48c para. 4 of the EU Directive 2021/2101 dated 24 November 2021.

According to Article 48b para. 6 of the EU Directive 2021/2101, Fluence Energy, Inc. is required to publish its EU Template on its own internet website as a machine-readable dataset in at least one of the official languages of the EU.

Since the machine-readable dataset, which has been prepared in XHTML format in line with the requirements of the EU Taxonomy, contains software code, Fluence Energy, Inc. is technically not able to publish it on its internet website under internal IT security requirements.

Fluence Energy, Inc. has therefore published a visualization (PDF) of its machine-readable dataset on its internet website for five years. Interested parties will, upon request, be provided with the EU Template as a machine-readable dataset by email.