

Public Country by Country Report (on income tax information)

Introduction

This report has been prepared in accordance with the requirements of Directive 2013/34/EU as amended by Directive (EU) 2021/2101, based on the best information available at the reporting date.

At the time of preparation, comprehensive data for all jurisdictions in which the group operates was not available. In particular, information relating to jurisdictions other than Spain has not been made available to the reporting entity by the ultimate parent company within the required timeframe.

Consequently, this report includes only information relating to Spain and does not represent the full geographic scope of the group's activities.

The group is actively working to enhance its internal reporting and data collection processes to ensure full compliance with public country-by-country reporting requirements. Future reports are expected to provide a complete overview of the group's operations across all relevant jurisdictions.

Section 1. General information

Name of ultimate parent of group / of standalone company	Magna International Inc.
Country of registered office of ultimate parent undertaking	Canada
Date of start of financial year	2025-01-01
Date of end of financial year	2025-12-31
Reporting currency	CAD
Application of option to report in accordance with taxation reporting instructions	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	<p>Magna Automotive Spain, S.A. Santiago Rusiñol No. 11 08213 Polinyà (Barcelona) Spain</p> <p>Magna Seating Spain, S.A. Av. del a Foia 24, Parque Ind. Juan Carlos I 46440 Almussafes Spain</p> <p>Magna Mirrors España, S.A. Santiago Rusiñol No. 11 08213 Polinyà (Barcelona) Spain</p> <p>Magna Seating Holding Spain,S.L.U. Polígono Industrial As Gándaras, parcela 206C 36400 Porriño (Pontevedra) Spain</p> <p>Magna Seating Vigo, S.A.U. Polígono Industrial As Gándaras, parcela 206C 36400 Porriño (Pontevedra) Spain</p>
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	-
Language of report	english - en

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

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Spain	ES	737785461	44543206	7210843	8903166	-5703780	1469
All other tax jurisdictions (aggregated basis)							
		-	-	-	-	-	-

Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
España	ES	Magna Automotive Spain, S.A.	Manufacturing or Production
España	ES	Magna Mirrors España, S.A.	Manufacturing or Production Internal Group Finance
España	ES	MAGNA Seating Holding Spain, S.L.U.	Holding shares or other equity instruments Internal Group Finance
España	ES	Magna Seating Spain, S.A.	Manufacturing or Production
España	ES	MAGNA Seating Vigo, S.A.U.	Manufacturing or Production Provision of services to unrelated parties Administrative, Management or Support Services
España	ES	MAGNA STEYR GmbH, S. COM	Dormant

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
Disclosure of information omitted for previous financial years		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued

Conclusion
