

2025 Report on corporate income tax information							
General information							
Ultimate Parent Entity (“UPE”)		McKinsey & Company, Inc.		Financial year		01/01/2025 – 31/12/2025	
Country of UPE registration		United States		Reporting currency		EUR	
Basis of disclosure		Eleventh Additional Provision of Law 22/2015					
Overview of information on a country-by-country basis ¹							
Tax jurisdiction	Tax jurisdiction code	Revenue	Profit before income tax	Corporate income tax paid ²	Corporate income tax payable ³	Accumulated earnings ⁴	Headcount ⁵
Spain	ES	322,512,223	18,387,847	7,873,632	8,217,547	507,969	715

¹ All amounts, excluding headcount, are expressed in EUR

² Reported on a cash basis

³ Reported for the current year

⁴ Reflects the accumulated earnings of the UPE’s locally incorporated entities and the relevant branches

⁵ Reported as per the 2025 Spanish GAAP financial statements

List of subsidiaries and activities			
Tax jurisdiction	Tax jurisdiction code	Entity name	Description of activities
Spain	ES	McKinsey & Company, S.L.U.	Provision of services to unrelated parties
Spain	ES	Solutions for Growth Consulting, S.L.U.	Provision of services to unrelated parties
Spain	ES	MIO-Partners (EU) GmbH – Sucursal en Espana	Administrative, management or support services
Information omitted (if any) for this financial year			
N/A			
Explanatory notes			
<p>This report discloses the required financial information on a Spanish GAAP basis.</p> <p>The accumulated earnings of the MIO-Partners (EU) GmbH branch are excluded from the overview above, while those of the McKinsey & Company, S.L.U. branch are included. Accumulated earnings must be reported in the jurisdiction of the relevant Head Office, consistent with Chapter V, Annex III of the 2022 OECD Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations.</p> <p>This report discloses the required financial information for McKinsey & Company, Inc's collective Spanish operations only, as permitted in section 8 of the Eleventh Additional Provision of Law 22/2015. In accordance with the provisions of this Act, we hereby declare that, at the date of this statement, neither McKinsey & Company, S.L.U., Solutions for Growth Consulting, S.L.U., or MIO-Partners (EU) GmbH hold financial information on other subsidiaries of the UPE.</p>			