REPORT ON CORPORATE INCOME TAX INFORMATION

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

Section 1. General information

Name of ultimate parent of group / of standalone company	Penumbra Inc.
Country of registered office of ultimate parent undertaking	United States of America (the)
Date of start of financial year	2025-01-01
Date of end of financial year	2025-12-31
Reporting currency	USD
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	Name: Crossmed S.p.A Registered office: Via G. Di Vittorio 2/C Rivoli, TO 10098, Italy
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	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		Revenues from transactions with related parties	Revenues from transactions with non-related parties	Tangible assets other than cash and cash equivalents	Stated capital
Denmark	DK	3017927	255692	113849	4529	425059	6		3017927	0	0	477797
France	FR	15944674	697410	172454	206122	2966437	19		2158968	13785705	1245968	1760910
Germany	DE	105031952	3809075	1279955	1241169	12266659	109		3327926	101704026	11260846	29349
Italy	IT	45233199	6931577	645818	1285365	1775866	58		0	45233199	14427467	129133
Sweden	SE	1725063	152222	139839	4054	303196	5		1725065	-3	3534	274038
Poland	PL	3537307	254367	69382	152562	208347	42		3534383	2924	171030	834000
All other tax jurisdictions (aggregated basis)												
		1378752423	193658854	12820562	3554771	-205518357	4145		120597875	1258154548	530629586	686362

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
Denmark	DK	Penumbra Denmark ApS	Sales, Marketing or Distribution
France	FR	Penumbra France	Sales, Marketing or Distribution
Germany	DE	Penumbra Europe GmbH	Sales, Marketing or Distribution
Italy	IT	Crossmed S.p.A.	Sales, Marketing or Distribution
Sweden	SE	Penumbra Sweden AB	Sales, Marketing or Distribution
Poland	PL	Penumbra Poland sp. z o.o	Sales, Marketing or Distribution

Section 4. Omitted information

Disclosure of type of information omitted		
Information omitted	**Information omitted, other tax jurisdictions**	**Explanation of reason for omission of information**
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Disclosure of information omitted for previous financial years		
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Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
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