

# REPORT ON CORPORATE INCOME TAX INFORMATION

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

## Section 1 — General information

Field	Value
Name of the ultimate parent of the group / of the standalone undertaking	Tapestry Incorporated
Country where the ultimate parent has its registered office	United States
Financial year — start date	2024-06-30
Financial year — end date	2025-06-28
Reporting currency	USD
Application of option to use tax reporting instructions (DAC Annex III, Section III, Parts B/C)	true

## Section 2 — Overview of information on a country-by-country basis

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid (cash basis)	Income tax accrued (current year)	Accumulated earnings	Number of employees
Austria	AT	9448139	305277	289350	2005	877077	50
Belgium	BE	4354841	167587	70079	48474	349731	18
France	FR	30989238	2705311		658796	-2760990	84
Germany	DE	32802658	573091	402298	197002	-11098666	110
Ireland	IE	10194712	190895	62126	23454	1925875	38

<b>Tax jurisdiction</b>	<b>Country code</b>	<b>Revenues</b>	<b>Profit (loss) before income tax</b>	<b>Income tax paid (cash basis)</b>	<b>Income tax accrued (current year)</b>	<b>Accumulated earnings</b>	<b>Number of employees</b>
Italy	IT	25782390	1801038	191400	72050	9104385	109
Netherlands	NL	30153148	1117685	93006	184306	200265908	38
Portugal	PT	8687203	-801829	71961		447562	40
Spain	ES	123871586	2903243	330369	603825	17838320	146
B Virgin Isl	VG		649400872			-363549176	
Vietnam	VN	9367410	667582	191102	189558	2820109	102
All other tax jurisdictions (aggregated basis)	Other	10144729207	382224577	187541595	144412201	-2744200470	19953

### **Section 3 — List of subsidiaries and activities**

<b>Member State or tax jurisdiction</b>	<b>Country code</b>	<b>Names of subsidiaries</b>	<b>Nature of activities</b>
Austria	AT	Coach Stores Austria Gesellschaft mit beschränkter Haftung	Sales; Marketing or Distribution
Belgium	BE	Coach Stores Belgium Besloten Vennootschap	Sales; Marketing or Distribution
France	FR	Coach Stores France Societe a Responsabilite Limitee	Sales; Marketing or Distribution
Germany	DE	Coach Stores Germany Gesellschaft mit beschränkter Haftung	Sales; Marketing or Distribution

<b>Member State or tax jurisdiction</b>	<b>Country code</b>	<b>Names of subsidiaries</b>	<b>Nature of activities</b>
Ireland	IE	Coach Stores Ireland Limited	Sales; Marketing or Distribution
Italy	IT	Coach Italy Societa a Responsabilita Limitata	Sales; Marketing or Distribution; Administrative; Management or Support
Netherlands	NL	Coach Netherlands Besloten Vennootschap	Sales; Marketing or Distribution; Holding shares or other equity instruments
Portugal	PT	Coach Stores Unipessoal Limitada	Sales; Marketing or Distribution
Spain	ES	Coach Spain Sociedad Limitada; Shoes by Stuart Sociedad Limitada Unipersonal	Sales; Marketing or Distribution; Manufacturing or Production
B Virgin Isl	VG	Coach Holdings Partnership (BVI) Limited Partnership; Tapestry International (BVI) Holdings Limited; Coach International (BVI) Holdings Limited; Sunrise Merger Sub Incorporated; Sunrise Merger Sub 2 Incorporated	Holding shares or other equity instruments
Vietnam	VN	Coach Vietnam Company Limited; Coach International Limited Representative Office Ho Chi Minh City	Administrative; Management or Support; Dormant
ROW	Other	Coach Stores Australia Proprietary Limited; Coach Brasil Participacoes Limitada; Tapestry (Cambodia) Company Limited; Coach Stores Canada Corporation; Fifth and Pacific Companies Canada Incorporated; Westcoast Contempo Fashions Limited; Coach Shanghai Limited; Coach Management (Shanghai) Company Limited; Coach Consulting Dongguan Company Limited; Shanghai Kate Spade Trading Company Limited; Tapestry (Hainan) Group Company Limited; Coach Consulting Dongguan Company Limited Qingdao	Sales; Marketing or Distribution; Administrative; Management or Support; Dormant; Holding shares or other equity

Member State or tax jurisdiction	Country code	Names of subsidiaries	Nature of activities
		<p>Branch; Liz Claiborne de El Salvador Sociedad Anonima De Capital Variable; Coach International Limited; Coach Hong Kong Limited; Coach Manufacturing Limited; KS China Company Limited; KS HMT Company Limited; Kate Spade Retail Hong Kong Limited; 17052011 Limited; Coach Leatherware India Private Limited; Coach Operations Singapore Pte. Ltd. Foreign Trade Representative Office (Indonesia Branch); Tapestry Japan Limited Liability Company; Coach International Limited Korea Branch; Coach Korea Limited; Coach Hong Kong Limited Macau Branch; Kate Spade Macau Limited; Coach Malaysia Sendirian Berhad; Liz Claiborne de Mexico Sociedad Anonima De Capital Variable; Liz Claiborne Servicios de Mexico Sociedad Anonima De Capital Variable; Tapestry Myanmar Limited; Coach New Zealand; Coach Netherlands Besloten Vennootschap Philippines Branch; Coach Operations Singapore Private Limited; Coach Singapore Private Limited; Coach Stores Switzerland Gesellschaft mit beschränkter Haftung; Tapestry Switzerland Gesellschaft mit beschränkter Haftung; Coach Netherlands Besloten Vennootschap Taiwan Branch; KS HMT Company Limited Taiwan Branch; Coach Leatherware Thailand Limited; Coach Stores Limited; Stuart Weitzman UK Holdings Limited; Coach International UK Holdings Limited; Tapestry International UK Holdings Limited; Tapestry UK Holdings Limited; TPR Global UK Holdings Limited; Tapestry Incorporated; Coach US Partnership Limited Liability Company; Coach Services Incorporated; Coach Japan Investments Limited Liability Company; Coach Thailand Holdings Limited Liability Company; Karucci Limited Liability Company; Lizzy Mae Limited Liability Company; Stuart Weitzman IP Limited Liability Company; SW - Italy Limited Liability Company; 504-514 West 34th Street Corporation; Coach Stores Puerto Rico Incorporated; Kate Spade Puerto Rico Limited Liability Company; WCFL Holdings Limited Liability Company; Kate Spade Holdings Limited Liability Company; Coach IP Holdings Limited Liability Company; IP Holdings 2017 Limited Liability Company; Kate Spade Limited Liability Company; Tapestry Ventures International Limited Liability Company; CAP US Investments Limited Liability Company; Coach Legacy Yards Lender Limited Liability Company; Coach Legacy Yards Limited Liability Company; Fifth and Pacific Companies Cosmetics Incorporated; Fifth and Pacific Companies Foreign Holdings Limited Liability Company; FNP Holdings Limited Liability Company</p>	<p>instruments; Research and Development; Holding or Managing intellectual property; Purchasing or Procurement; Manufacturing or Production; Internal Group Finance</p>

#### **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**

Explanation of any material discrepancies between income tax paid and accrued:

**Not applicable**