

Background: The EU Public country-by-country (CbC) report has been prepared to meet the requirements of Directive 2013/34/EU as amended by Directive (EU) 2021/2101 on the disclosure of income tax information. It provides high-level information on where the Company earns its profits and pays income tax and follows the prescribed EU reporting template.

Scope: This publication includes Spain-only data, as the Company's ultimate parent has not made available information by country with respect to the Group's worldwide operations. It has been prepared to meet Spain's requirement to publish within six months of a company's fiscal year end (i.e., December 31, 2025), which is earlier than the timeline applicable in other EU Member States. The Company will publish its full EU Public CbC report, which will include the relevant information as prescribed under the EU Directive by December 31, 2026 (i.e., 12 months after the balance sheet date). Accordingly, this version should not be viewed as representative of the Company's complete EU operations.

Section 1: General Information

Name of the ultimate parent of the group / of the standalone undertaking	IDEXX Laboratories, Inc.
Country where the ultimate parent has its registered office	U.S.
Financial Year – start date	01/01/2025
Financial Year – end date	12/31/2025
Reporting currency	USD
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU?	The information in this report is prepared in accordance with U.S. CbC report regulations (Treas. Reg Section 1.6038-4), which is generally consistent with the reporting instructions in Section III, Parts B and C of Annex III to the Council Directive 2011/16 EU.

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

	Country Code	Revenues	Profit or Loss before Tax	Tax Paid	Tax Accrued	Accumulated Earnings	Number of Employees
Spain	ES	71,148,049	2,384,454	744,787	770,261	13,998,365	199

Section 3: List of subsidiaries and activities

Member State	Country Code	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Spain	ES	IDEXX Laboratorios, S.L.	Sales, laboratory testing

Section 4: Omitted Information

None

Section 5 (non-mandatory): Explanations for material discrepancies between income tax paid and accrued

None

Supporting Notes:

- Financial Data Sources – the financial data herein is prepared using the Spanish statutory financial statements. Local GAAP presentation may differ significantly from other bases of presentation (e.g., U.S. GAAP).
- Headcount Data Source – the data used represents the Full-Time Equivalent measurement. Contractor employees are not included.
- Income tax paid (on cash basis) - the income tax paid is not necessarily directly related to the profit before tax reported in a jurisdiction and takes into account payments (and repayments) of tax with respect to profits earned in earlier periods, as well as advance payment made in the current year and withholding tax incurred on payments to a jurisdiction.