

### Introduction

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The reporting entity used financial data previously collected for the preparation of Form F8975, i.e. a U.S. tax form (IRS) used for Country-by-Country Reporting. Form F8975 was prepared based on US GAAP-compliant data and includes the activities of all subsidiaries included in the consolidated financial statements of the ultimate parent entity (Affirm Holdings, Inc.) for the reporting period.

The reporting entity prepared an income tax report containing the information referred to in Article 63o(2)(1–10) of the Polish Accounting Act of 29 September 1994. With regard to the presentation of revenue data, the reporting entity presented the data in a format consistent with the template provided within the reporting tool made publicly available by the European Commission.

## Section 1. General information

<b>Name of ultimate parent of group / of standalone company</b>	Affirm Holdings, Inc.
<b>Country of registered office of ultimate parent undertaking</b>	The United States of America
<b>Date of start of financial year</b>	2024-07-01
<b>Date of end of financial year</b>	2025-06-30
<b>Reporting currency</b>	USD
<b>Application of option to report in accordance with taxation reporting instructions</b>	false
<b>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</b>	Affirm Poland spółka z ograniczoną odpowiedzialnością, ul. Grzybowska 2/29 00-131 Warszawa
<b>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</b>	
<b>Language of report</b>	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	Revenues from transactions with related parties	Revenues from transactions with non-related parties	Tangible assets other than cash and cash equivalents	Stated capital	Public subsidies received
Spain	ES	15810000	1076000	683000	425000	9130000	89	15699000	111000	73000	4313000	0
Poland	PL	18639000	1152000	-26000	0	2953000	173	18814000	-176000	470000	3245000	0
Netherlands	NL	0	-35000	0	0	-35000	0	0	0	0	0	0
<b>All other tax jurisdictions (aggregated basis)</b>												
		3619652000	54921000	2079000	1741000	-3253177000	1944	57517000	3562136000	572094000	14110788000	0

### 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
Spain	ES	AFFIRM FINANCIAL SOLUTIONS, S.L.	CBC501 Research and Development
Poland	PL	Affirm Poland Sp. z o.o.	CBC501 Research and Development
Netherlands	NL	AFFIRM B.V.	CBC512 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
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## Conclusion

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