

REPORT ON CORPORATE INCOME TAX INFORMATION

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

Introduction

This report has been prepared pursuant to Chapter 10a of Directive 2013/34/EU (as amended by Directive (EU) 2021/2101) and presents income tax information for the Amdocs group for the fiscal year ended 30 September 2025.

This report has been prepared in accordance with Directive (EU) 2021/2101 (EU Public Country-by-Country Reporting) and applicable local implementing legislation. As a result, the information presented may not be directly comparable to the Group's consolidated financial statements due to differences in reporting methodologies, jurisdictional aggregation, reporting scope, and the use of local statutory financial information in certain jurisdictions.

Section 1. General information

Name of ultimate parent of group / of standalone company	Amdocs Limited
Country of registered office of ultimate parent undertaking	Guernsey
Date of start of financial year	2024-10-01
Date of end of financial year	2025-09-30
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	Amdocs Software Systems Ltd 6 Beckett Way, Park West Business Park, Dublin 12, Ireland Amdocs (Italy) S.r.l. Centro Leoni, Via Giovanni Spadolini 7, Building B, 6th Floor, 20141 Milan, 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	Not applicable
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
Austria	AT	3526767	113524	423	6272	-34706082	13		3600817	-74050	0	7201101
Belgium	BE	11112158	100900	2182374	-587648	41186796	38		3551195	7560963	62739	6360476
Bulgaria	BG	11918398	-1136600	290502	-121835	3694738	137		8001054	3917344	866810	6502213
Cyprus	CY	3082192568	54912340	7569519	4930775	1240892596	990		726173408	2356019159	79787666	651755952
Czech Republic	CZ	38973997	-3624153	626616	-133618	951115	543		6901560	32072438	523407	3079702
Denmark	DK	1756628	163218	53650	29187	-1864590	5		1484498	272129	2366	2784789
Finland	FI	3620175	246149	75434	49173	1634725	26		3543093	77082	239137	739468
France	FR	9780852	3787951	389269	569857	-42372435	21		9610852	170000	67694	76279426
Germany	DE	23776180	2990017	-404275	785278	6955331	91		22470909	1305271	258214	9046561
Greece	GR	4885118	372804	61720	81962	1409904	62		4713906	171212	55432	404712
Hungary	HU	217492041	5462130	2676736	3085367	21967540	14		113036529	104455512	20583	26706949
Ireland	IE	800278990	36280251	7964928	9071711	-11922076	212		148073769	652205221	2372686	432201476
Italy	IT	19818927	1295896	1400447	299049	4750431	43		11748338	8070589	28306	2455640
Luxembourg	LU	1289777	132968	220318	10036	1321163	5		1270255	19522	6	638518
Montenegro	ME	895113	-761859	18661	-75204	243896	5		511024	384089	0	970773
Netherlands	NL	15244027	909257	388785	322885	2136509	72		15212370	31658	449556	5204140
Norway	NO	1214707	-9512	8285	-8063	0	7		1157149	57559	0	0
Poland	PL	2428353	295892	17738	54113	-120560	17		2409329	19024	4833	1286952
Portugal	PT	2094831	472951	40956	95177	998499	10		2047659	47173	0	139107
Romania	RO	1462671	-43732	0	-6310	-296625	13		1426066	36605	0	224495

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Russian Federation	RU	86585151	11182700	911090	2177722	43191583	472		12159248	74425903	579088	9752430
Slovakia	SK	2255646	828562	8573	174796	615505	23		2219969	35677	340	301791
Spain	ES	19448971	2599508	362717	494221	10977600	88		16657112	2791859	860904	4717724
Sweden	SE	1384532	111927	71925	-1376	310632	5		1419328	-34797	0	330447
Turkey	TR	39296878	-38410	297775	-143981	-3284514	234		38726	39258152	0	114823
Vietnam	VN	-5	-104	0	-1	-4871660	0		0	-5	0	4871861
All other tax jurisdictions (aggregated basis)												
		4397902971	573132602	96568750	89123995	8044493218	22186		3004434802	1393468168	681601276	9885679889

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
Austria	AT	Amdocs-Qpass Austria GmbH	Services to related parties
Belgium	BE	European Support Ltd- Belgium Branch	Services to related parties
Belgium	BE	Anubex N.V.	Research and Development; Holding or Managing intellectual property; Provision of Services to unrelated parties
Bulgaria	BG	Amdocs Bulgaria EOOD	Research and Development; Provision of Services to unrelated parties; Services to related parties
Cyprus	CY	Amdocs Development Ltd	Research and Development; Holding or Managing intellectual property; Provision of Services to unrelated parties
Cyprus	CY	Amdocs Tethys Limited	Sales, Marketing or Distribution
Czech Republic	CZ	Profinit EU	Provision of Services to unrelated parties
Czech Republic	CZ	Techlake	Dormant
Czech Republic	CZ	Amdocs (CR) s.r.o.	Services to related parties
Denmark	DK	Amdocs Advertising and Media - EMEA ApS	Provision of Services to unrelated parties; Services to related parties
Finland	FI	Amdocs (Finland) Oy	Services to related parties
France	FR	Streamezzo SAS	Research and Development; Services to related parties
France	FR	Openet Telecom SaRL	Sales, Marketing or Distribution; Services to related parties
France	FR	Amdocs (France) SAS	Services to related parties
Germany	DE	Actix GmbH	Research and Development; Services to related parties
Germany	DE	Profinit DE	Services to Related Parties
Germany	DE	Amdocs Software GmbH	Services to related parties

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
Greece	GR	TTS Telecom Technology Services EMEA Sole Partner EPE	Services to related parties
Hungary	HU	Amdocs Software Solutions Limited Liability Company	Sales, Marketing or Distribution; Holding shares or other equity instruments; Services to related parties
Ireland	IE	Openet Telecom Sales Limited	Research and Development; Sales, Marketing or Distribution; Provision of Services to unrelated parties
Ireland	IE	Amdocs Astrum Limited	Holding shares or other equity instruments
Ireland	IE	Amdocs Software Systems Ltd	Sales, Marketing or Distribution; Services to related parties
Ireland	IE	Brite:Bill Group Limited	Holding shares or other equity instruments
Ireland	IE	Brite:Bill Limited	Research and Development; Holding or Managing intellectual property; Provision of Services to unrelated parties
Italy	IT	Amdocs (Italy) S.r.l.	Sales, Marketing or Distribution; Services to related parties
Luxembourg	LU	Amdocs Luxembourg Sarl	Services to related parties
Montenegro	ME	Amdocs Montenegro D.O.O.	Services to related parties
Netherlands	NL	Amdocs B.V.	Services to related parties
Norway	NO	European Support Ltd Norsk Norway	Services to related parties
Poland	PL	Amdocs (Poland) Sp. z o.o.	Services to related parties
Portugal	PT	Amdocs (Portugal) Software Unipessoal Lda.	Services to related parties
Romania	RO	Amdocs Romania SRL	Services to related parties
Russian Federation	RU	Amdocs Solutions Limited Liability Company	Sales, Marketing or Distribution; Provision of Services to unrelated parties; Services to related parties
Russian Federation	RU	LLC BI Telecom	Provision of Services to unrelated parties
Russian Federation	RU	Jnetx Software LLC	Services to related parties

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
Slovakia	SK	Profinit SVK	Dormant
Spain	ES	Amdocs (Spain) S.L.U.	Sales, Marketing or Distribution; Services to related parties
Sweden	SE	Amdocs Systems AB	Services to related parties
Turkey	TR	Amdocs Yazilim Hizmetleri Anonim Sirketi	Sales, Marketing or Distribution; Provision of Services to unrelated parties
Turkey	TR	Avail Media Digital Services Limited Liabile Company	Services to related parties
Vietnam	VN	Amdocs Vietnam Company Limited	Provision of Services to unrelated parties

Section 4. Omitted information

Disclosure of type of information omitted		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
No	No	No
Disclosure of information omitted for previous financial years		
No		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
Differences between income tax paid and income tax accrued primarily reflect timing differences in the recognition and settlement of tax liabilities, including instalment payments, refunds and adjustments relating to different reporting periods. Certain differences may also arise from the application of the Group's Country-by-Country Reporting methodology and jurisdictional reporting requirements.