

## Corporate Income Tax Report

### *(EU Public Country by Country Report)*

#### **Fiscal Year 2025 (from 01 January 2025 to 31 December 2025)**

In accordance with section First.4 of Additional Provision Eleven (hereinafter, AP 11<sup>th</sup>) of Law 22/2015, of July 20, *Law on Auditing Accounts* (hereinafter, LAC), the entity **Iron Mountain España SA** (hereinafter, Iron Mountain España), Avenida Reyes Católicos, 6, Polígono Industrial, 28108, Alcobendas (Madrid), a subsidiary of **Iron Mountain Incorporated**, is required to publish and make accessible a report regarding corporate tax or taxes of similar nature consolidated at the level of the ultimate parent company (EU Public Country by Country Report), given that:

- **Iron Mountain España** is an entity subject to Spanish law, considered a medium or large sized subsidiary, according to the thresholds set out in Article 3 of the LAC, and
- **Iron Mountain Incorporated** is the ultimate parent company, not governed by the law of an EU Member State. The net consolidated annual turnover of the group at the end of the fiscal year exceeded a total of 750,000,000 euros in each of the last two consecutive fiscal years according to its consolidated financial statements.

To comply with this obligation, Iron Mountain España has requested Iron Mountain Incorporated to provide all the information required by the eleventh additional provision of the LAC. However, this information has not been made available to Iron Mountain España because the group information was not yet available at the time of preparing and filing this report.

Therefore, Iron Mountain España has prepared the report on corporate tax required by the eleventh additional provision of the LAC, considering only the information of the group in Spain, available at the time of filing, without prejudice to the fact that the definitive information will be included in the report on corporate tax of the entire group that will be published in another EU Member State, within the 12-month period provided for in Directive 2021/2101, which amended Directive 2013/34/EU as regards disclosure of income tax information by certain undertakings and branches.

To comply with the provisions of section Third of DA 11<sup>a</sup> of the LAC, this report was made available within six-months after the fiscal year end for which the report has been drawn up and is accessible to the public free of charge on this website.

## **Content of the Corporate Income Tax Report**

### ***Section 1. General information***

Name of the ultimate parent of the group / of the standalone undertaking	Iron Mountain Incorporated
Country where the ultimate parent has its registered office	United States
Financial Year – start date	01/01/2025
Financial Year – end date	31/12/2025
Reporting currency	Euros (EUR)
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Part B and C, of Annex III to Directive 2011/16/EU (yes/no)?	Yes <sup>1</sup>

### ***Section 2. Overview of information on a country-by-country basis (no information has been omitted)***

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid – on cash basis	Income tax accrued – current year	Accumulated earnings	Number of employees
Spain (EUR)	ES	43.642.484 <sup>2</sup>	(5.931.206)	604.682	0	6.008.291	220

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

Member States or tax jurisdiction	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	Iron Mountain España SA	Provision of Services to Unrelated Parties
		Iron Mountain (España) Services, S.L.	Provision of Services to Unrelated Parties; Administrative, Management, or Support Services
		Iron Mountain Latin America Holdings, Sociedad Limitada	Holding Shares or Other Equity Instruments
		Iron Mountain (España) Data Centers Holdings S.L.U	Holding Shares or Other Equity Instruments
		Iron Mountain Data Centers (España) S.L.	Provision of Services to Unrelated Parties

<sup>1</sup> The financial data disclosed in this report has been sourced from the group's consolidated reporting system, which utilizes U.S. Generally Accepted Accounting Principles (US GAAP). Although this report has been prepared in accordance with country-by-country regulations established by the Internal Revenue Service, the information has been prepared similarly to the Spanish Corporate Income Tax rules (Royal Decree 634/2015 and Order HFP/1978/2016, Model 231).

<sup>2</sup> Total Revenues include intercompany transactions which are eliminated upon consolidated financial reporting.