



# Public country-by-country reporting

Ultimate parent company: Corteva, Inc.

YEAR IN SCOPE: 2023

CURRENCY: USD

*In accordance with DIRECTIVE (EU) 2021/2101 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL OF 24 November 2021.*

## Table of Contents

2023 Public country-by-country reporting

Austria .....	1	Portugal .....	18
Belgium .....	2	Romania .....	19
Bulgaria .....	3	Slovak Republic .....	20
Croatia .....	4	Slovenia .....	21
Czech Republic .....	5	Spain .....	22
Denmark .....	6	Sweden .....	23
Estonia .....	7	Costa Rica .....	24
Finland .....	8	Russia .....	25
France .....	9	Turks & Caicos .....	26
Germany .....	10	Hong Kong .....	27
Greece .....	11	Malaysia .....	28
Hungary .....	12	Thailand .....	29
Italy .....	13	Turkey .....	30
Latvia .....	14	Vietnam .....	31
Lithuania .....	15	Rest of the World .....	32
Netherlands .....	16	Total .....	33
Poland .....	17		

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
1.626	63.931.711	63.933.337	5.954.347	1.162.483	1.485.874	5.198.161	54.744.342	106	44.836.853

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Austria GmbH	Research and development Manufacturing or production
Dow AgroSciences Vertriebsgesellschaft GmbH	Administrative, management, or support services

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
35.548.525	3.160.067	38.708.593	-1.982.014	653.340	211.627	25.854.927	-75.377.592	21	724.159

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Belgium B.V.	Research and development Sales, marketing, or distribution
Dow AgroSciences B.V. (Branch in Belgium)	Dormant
Pioneer Overseas Corporation (Branch in Belgium)	Seed service

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
85.450.458	521.311	85.971.769	3.868.288	269.606	440.955	571.073	27.927.211	17	30.242.284

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Bulgaria EOOD	Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
25.129.413	211.142	25.340.555	1.916.002	108.902	576.940	9.227	10.764.669	15	266.655

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Croatia LLC	Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
71.101.613	3.685.824	74.787.436	6.202.216	3.196.618	1.052.061	870.000	56.676.941	18	4.043.659

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Czech S.R.O	Research and development Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
109.337.769	3.559.654	112.897.423	2.501.695	-7.249.000	805.598	41.914	36.721.364	24	491.953

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Denmark A/S	Research and development Sales, marketing, or distribution



1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
956	209.935	210.890	6.177	2.028	67	0	55.515	2	0

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Denmark A/S (Branch in Estonia)	Administrative, management, or support services

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
5.172	587.004	592.176	14.776	10.680	-1.505	3.691	139.831	3	12.967

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Finland OY	Administrative, management, or support services

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
391.300.286	295.278.210	686.578.496	39.123.573	3.280.000	8.950.114	25.202.891	609.248.344	1.004	260.768.333

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience France S.A.S.	Research and development Manufacturing or production Sales, marketing, or distribution
Corteva Holding France S.A.S.	Holding shares or other equity instruments
Pioneer Genetique Sarl	Holding shares or other equity instruments Manufacturing or production
Pioneer Semences S.A.S.	Sales, marketing, or distribution
Symborg France, SASU	Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
316.308.429	42.300.542	358.608.971	28.731.088	5.800.000	9.667.928	8.177.548	47.512.360	256	34.325.514

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Germany GmbH	Research and development Sales, marketing, or distribution Administrative, management, or support services
Pioneer Hi-Bred Northern Europe Sales Division GmbH	Sales, marketing, or distribution
Pioneer Hi-Bred Northern Europe Service Division GmbH	Research and development Manufacturing or production Administrative, management, or support services

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
42.275.054	3.247.949	45.523.003	1.958.997	490.006	765.259	2.410.284	25.980.053	57	13.045.664

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Hellas S.A.	Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
81.025.559	95.228.279	176.253.839	15.558.112	1.937.424	2.369.254	8.289.453	84.835.463	220	31.546.210

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Hungary Zrt	Research and development Purchasing or procurement Manufacturing or production Administrative, management, or support services
Corteva Crop Solutions HUN Kft	Research and development Sales, marketing, or distribution Administrative, management, or support services
Pioneer Hi-Bred Magyarország Kft	Sales, marketing, or distribution Administrative, management, or support services

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
283.589.738	125.087.599	408.677.338	21.847.605	2.872.000	7.065.676	4.874.025	209.382.545	323	70.033.839

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Italia S.R.L.	Research and development Manufacturing or production Sales, marketing, or distribution
Pioneer Hi-Bred Italia S.R.L.	Sales, marketing, or distribution
Pioneer Hi-Bred Italia Sementi S.R.L.	Manufacturing or production
Pioneer Hi-Bred Italia Servizi Agronomici S.R.L.	Research and development Manufacturing or production

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
978	284.539	285.517	13.943	1.447	0	0	52.817	3	0

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Denmark A/S (Branch in Latvia)	Administrative, management, or support services



1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
15.417	1.548.228	1.563.645	643.590	220.602	166.829	59.054	3.167.790	4	20.643

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Lithuania UAB	Administrative, management, or support services

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
115.932.194	1.574.332.311	1.690.264.506	121.750.259	19.948.074	20.150.848	1.763.135.370	18.468.372.146	28	492.363

Constituent entities resident in the tax jurisdiction	Activity
Corteva Acquisition NLD B.V.	Internal group finance
Corteva Agriscience Netherlands B.V.	Research and development Sales, marketing, or distribution Internal group finance Holding shares or other equity instruments
Corteva Finance B.V.	Internal group finance
Corteva Holding Netherlands 1 B.V.	Holding shares or other equity instruments
Corteva Holding Netherlands 2 B.V.	Internal group finance Holding shares or other equity instruments
Corteva Holding Netherlands 3 B.V.	Holding shares or other equity instruments
Corteva Holding Netherlands 4 B.V.	Holding shares or other equity instruments

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
142.835.590	5.546.045	148.381.635	413.806	1.609.000	297.351	139.364	32.060.614	72	1.326.686

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Poland Sp. z o.o.	Research and development Sales, marketing, or distribution
Pioneer Hi-Bred Poland Sp. z o.o.	Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
13.326.006	1.653.543	14.979.549	1.590.348	332.609	423.019	696.400	8.711.510	10	492.016

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Portugal S.A.	Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
272.614.630	88.186.575	360.801.205	8.507.691	3.595.903	2.376.429	3.972.302	122.397.119	160	56.858.163

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Romania S.R.L.	Research and development Purchasing or procurement Manufacturing or production Administrative, management, or support services Holding shares or other equity instruments
Corteva Crop Solutions Rom S.R.L.	Sales, marketing, or distribution Research and development
Pioneer Hi-Bred Romania S.R.L.	Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
11.159.439	2.483.306	13.642.745	1.536.929	73.768	473.337	154.295	851.696.189	12	226.793

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Slovakia s.r.o.	Administrative, management, or support services

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
9.460.909	101.139	9.562.048	1.042.938	428.205	147.753	1.549.516	1.986.244	4	46.991

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience SLO d.o.o.	Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
170.981.373	86.258.895	257.240.268	-36.599.486	2.884.541	-8.964.936	478.016.720	2.240.793.820	585	84.605.321

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Holding Spain S.L.	Holding shares or other equity instruments
Corteva Agriscience Spain S.L.U.	Manufacturing or production Sales, marketing, or distribution
Pioneer Hi-Bred Spain S.L.	Sales, marketing, or distribution
Symborg Corporate, S.L.U.	Administrative, management, or support services Holding shares or other equity instruments
Symborg Business Development, S.L.U.	Manufacturing or production Holding shares or other equity instruments
Symborg Espana y Portugal, S.L.U.	Sales, marketing, or distribution
Symborg, S.L.U.	Research and development Holding or managing intellectual property Holding shares or other equity instruments
Glen Biotech, S.L.U.	Research and development Holding or managing intellectual property Holding shares or other equity instruments
Quorum Vital Investments, S.L.U.	Holding shares or other equity instruments
Stoller Europe S.L.U.	Manufacturing or production Sales, marketing, or distribution



1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
19.133.602	832.889	19.966.490	810.054	-983.967	295.844	7.539	8.168.302	5	0

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience AB	Research and development Sales, marketing, or distribution

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
3,054,498	1,644,843	4,699,341	866,840	35,667	-21,954	1	1,714,849	6	735,315

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Costa Rica S.A.	Sales, marketing, or distribution
Stoller Costa Rica S.A.	Manufacturing or production

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
79,561,058	1,786,088	81,347,146	17,804,533	259,000	3,981,179	10,742,530	43,473,202	20	44,555

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Rus LLC	Sales, marketing, or distribution
Dow AgroSciences OOO	Dormant
DuPont Science and Technologies LLC	Dormant

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
—	—	—	—	—	—	5,000	65,215	—	—

Constituent entities resident in the tax jurisdiction	Activity
Pioneer Hi-Bred International Production Limited	Sales, marketing, or distribution Holding shares or other equity instruments

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
6.986.909	814.179	7.801.088	-1.844.952	612.293	-26.866	509.382	-19.660.799	0	43.288

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Pacific Limited	Sales, marketing, or distribution Holding shares or other equity instruments

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
18,650,843	755,020	19,405,863	402,539	308,144	129,554	10,740,003	-902,043	9	2,300,819

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience (Malaysia) Sdn. Bhd.	Sales, marketing, or distribution Administrative, management, or support services
DuPont Production Agriscience (Malaysia) Sdn.	Merged with Corteva Agriscience (Malaysia) Sdn. Bhd.

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
40.797.811	13.389.209	54.187.020	2.619.110	1.535.632	1.365.249	10.281.432	122.656.017	97	35.732.450

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience (Thailand) Co. Ltd.	Sales, marketing, or distribution
Dow AgroSciences (Thailand) Limited	Dormant
Pioneer Hi-Bred (Thailand) Co. Limited	Manufacturing or production

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
259.444.107	100.625.294	360.069.401	32.171.756	13.099.590	9.261.263	83.128.013	294.231.350	229	209.527.101

Constituent entities resident in the tax jurisdiction	Activity
Corteva Turkey Tarim A.S.	Sales, marketing, or distribution
Corteva Turkey Tohumculuk A.S.	Manufacturing or production
Pioneer Tohumculuk Dagitim Ve Pazarlama Limited Sirketi	Sales, marketing, or distribution
Pioneer Overseas Corporation Merkezi Amerika Lüleburgaz Merkez Şubesi	Research and development
Symborg Turkey Tarim Anonimi Sirketi A.S.	Sales, marketing, or distribution
Stoller Turkey Organik Tarım San. Tic. A.S	Manufacturing or production Sales, marketing, or distribution



1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
22.913.489	0	22.913.489	-744.031	0	5.063	28.013.674	-28.690.792	28	1.906.501

Constituent entities resident in the tax jurisdiction	Activity
Corteva Agriscience Vietnam Co. Ltd.	Sales, marketing, or distribution
Pioneer HI-Bred Vietnam Limited	Dormant
CORTEVA AGRISCIENCE NETHERLANDS B.V. (Rep Office in Ho Chi Minh City)	Dormant
DuPont Far East Inc. (Rep Office in Ho Chi Minh City)	Dormant

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
15.259.151.191	11.922.799.671	27.181.950.862	750.320.418	418.559.100	127.449.762	2.648.597.241	142.117.583.739	19.894	11.648.748.041

1. Revenues			2. Profit (loss) before income tax	3. Income tax paid (on cash basis)	4. Income tax accrued — current year	5. Stated Capital	6. Accumulated earnings	7. Number of employees	8. Tangible assets other than cash
(a) Unrelated party	(b) Related party	(c) Total							
17.887.094.641	14.440.051.000	32.327.145.641	1.027.007.146	475.053.695	190.899.572	5.121.251.028	165.356.488.335	23.232	12.533.445.133