

Public Country by Country Report (on income tax information)

Section 1. General information

Name of ultimate parent of group / of standalone company	Urban Outfitters Inc.
Country of registered office of ultimate parent undertaking	The United States of America
Date of start of financial year	2025-02-01
Date of end of financial year	2026-01-31
Reporting currency	USD
Application of option to report in accordance with taxation reporting instructions	Yes
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	URBN Ireland Retail Limited Barrow Street, Dublin 2 D04TR29 Dublin Ireland
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	N/A
Language of report	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
Austria	AT	7638345	119915	115273	64790	1479630	28
Belgium	BE	11616127	347893	13483	114831	1308789	69
Denmark	DK	6694475	44321	12379	0	0	49
France	FR	16865208	62445	333793	158915	1875499	102
Germany	DE	66445672	1342174	1389774	987217	1392933	380
Ireland	IE	9793009	201432	61296	39373	953038	79
Italy	IT	6049504	70447	77352	54498	-44442	36
Malta	MT	0	-25846	0	0	-26121	0
Netherlands	NL	28223930	769412	-23087	322406	3283339	171
Poland	PL	5879654	126941	171595	181963	522038	26
Spain	ES	21086625	641287	357576	254536	-376027	167
Sweden	SE	6397935	117410	0	0	-3586121	39
Turkey	TR	2108254	171900	9626	11086	494112	16
All other tax jurisdictions (aggregated basis)							
		11053668355	592906955	122172312	116891703	4136165147	29549

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	URBN Austria GMBH	Sales, Marketing, or Distribution
Belgium	BE	Urban Outfitters Belgium BVBA	Sales, Marketing, or Distribution
Denmark	DK	Urban Outfitters Denmark	Sales, Marketing, or Distribution
France	FR	URBN France Retail SARL	Sales, Marketing, or Distribution
Germany	DE	Urban Outfitters Germany GmbH	Sales, Marketing, or Distribution
Ireland	IE	URBN Ireland Retail Limited	Sales, Marketing, or Distribution
Italy	IT	URBN Italy Retail SRL	Sales, Marketing, or Distribution
Malta	MT	URBN Global Holding I Limited URBN Global Holding II Limited	Holding shares or other equity instruments
Netherlands	NL	URBN Netherlands Retail BV	Sales, Marketing, or Distribution
Poland	PL	URBN Poland spółka z ograniczoną odpowiedzialnością	Sales, Marketing, or Distribution
Spain	ES	URBN Spain Retail S.L.	Sales, Marketing, or Distribution
Sweden	SE	Urban Outfitters i Sverige AB	Sales, Marketing, or Distribution
Turkey	TR	URBN Turkey Sourcing & Design Solutions	Purchasing or Procurement

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

Conclusion
