



Logistics at full potential

2023 Public Country-by-Country Report - Report related to corporate tax

2023 Raportul Public CbCR - Raportul privind informatiile referitoare la impozitul pe profit

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Section 1 - General information			
denM	Denumirea entităţii mamă	Name of the ultimate parent of the group / of the standalone undertaking	GXO LOGISTICS, INC
jurM	Jurisdicţia fiscală a entităţii mamă	Country where the ultimate parent has its registered office	US
Data_I	Data de început an fiscal vizat	Financial Year – start date	01.01.2023
Data_S	Data de sfârşit an fiscal vizat	Financial Year – end date	31.12.2023
Moneda	Moneda utilizată	Reporting currency	USD
directiva	Sunt informaţiile din acest raport în conformitate cu secţiunea III, părţile B şi C, din anexa III la Directiva 2011/16/UE a Consiliului Uniunii Europene?	Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU (yes/no)?	
raspuns_directiva	DA	YES	
Section 2 – Overview of allocation of elements on a country-by-country basis			
denj	Denumire jurisdicţie fiscală	Tax jurisdiction	
jur1	Jurisdicţia fiscală	Tax jurisdiction code	ResCountryCode
Val1_3	Total (Persoană neafiliată+ Persoană afiliată)	Revenues	Revenues_Total
Val2	Profituri (pierderi) anterioare impozitării veniturilor/profiturilor/impozitului specific	Profit (loss) before income tax	ProfitOrLoss
Val3	Impozit pe venit/profit/impozit specific plătit (pe baza contabilităţii de casă)	Income tax paid – on cash basis	Tax_Paid
Val4	Impozit pe venit/ profit/ impozit specific acumulat - anul fiscal de raportare	Income tax accrued – current year	TaxAccrued
Val6	Profitul nedistribuit	Accumulated earnings	Earnings
Val7	Număr de salariaţi	Number of employees	NbEmployees
Section 3 – List of subsidiaries and activities			
denE	Denumire entitate	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Name
natura_a	Principala (principalele) activitate (activităţi) economică (economice)	Brief description of the nature of activities in the Member State or tax jurisdiction	Activity
bifa1	Cercetare şi dezvoltare	Research and Development	CBC501
bifa2	Deţinere sau gestionare de proprietate intelectuală	Holding or Managing intellectual property	CBC502
bifa3	Achiziţii sau atribuire de contracte de achiziţii publice	Purchasing or Procurement	CBC503
bifa4	Fabricaţie sau producţie	Manufacturing or Production	CBC504
bifa5	Vânzări, comercializare sau distribuţie	Sales, Marketing or Distribution	CBC505
bifa6	Servicii administrative, de gestiune sau de sprijin	Administrative, Management or Support Services	CBC506
bifa7	Prestare servicii-către persoane neafiliate	Provision of Services to unrelated parties	CBC507
bifa8	Finanţare internă a grupului	Internal Group Finance	CBC508
bifa9	Servicii financiare periodice	Regulated Financial Services	CBC509
bifa10	Asigurări	Insurance	CBC510
bifa11	Deţinere de acţiuni sau de alte instrumente de capital	Holding shares or other equity instruments	CBC511
bifa12	Inactiv	Dormant	CBC512
bifa13	Altele	Other	CBC513

Name of the ultimate parent of the group / of the standalone undertaking	Country where the ultimate parent has its registered office	Financial Year – start date	Financial Year – end date	Reporting currency	Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU (yes/no)?		Info
denM	jurM	Data_I	Data_S	Moneda	directiva	directiva_raspuns	alteInf1
GXO LOGISTICS, INC	US	01.01.2023	31.12.2023	USD	Sunt informațiile din acest raport în conformitate cu secțiunea III, părțile B și C, din anexa III la Directiva 2011/16/UE a Consiliului Uniunii Europene?	DA	Elementele atribuite/denumirea câmpurilor sunt conforme cu Anexa de validări pentru R404 - Raportul pentru fiecare țară în parte, în conformitate cu OPANAF nr.3049/24.10.2017 și OPANAF nr.2273 / 2019. denM-Denumirea entității mamă; jurM-Jurisdicția fiscală a entității mamă; Data_I-

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	Tax jurisdiction	Country code	Total Revenues	Profit(loss)before income tax	Income tax paid –on cash basis	Income tax accrued–current year	Accumulated earnings	Number of employees
	denj	jur1	Val1_3	Val2	Val3	Val4	Val6	Val7
EU	Belgia	BE	105,214,351	1,239,324	574,046	-4,607,079	9,429,602	836
	Cipru	CY	49,153,336	26,849,843	253,011	34,714,626	-356,102,281	0
	Cehia	CZ	24,538,109	-2,754,000	328,040	-208,692	-2,650,000	243
	Finlanda	FI	8,354,181	8,000	136,573	5,740	-133,000	71
	Franta	FR	845,725,832	-116,343	6,082,509	3,379,857	48,573,000	5,971
	Germania	DE	33,824,251	-6,737,587	-1,882	-1,682,660	-5,443,184	273
	Republica Irlanda	IE	15,976,317	673,000	134,331	-50,622,471	43,950,000	356
	Italia	IT	381,706,918	16,776,000	3,087,332	5,789,713	7,393,000	1,938
	Tarile de Jos	NL	839,119,450	45,886,477	14,578,775	12,519,160	18,302,691	4,076
	Polonia	PL	142,791,087	14,754,224	4,013,000	3,328,158	14,292,074	1,853
	Portugalia	PT	0	0	0	0	0	165
	Romania	RO	35,024,059	939,000	190,989	308,793	1,991,000	593
	Spania	ES	529,010,180	29,445,000	7,752,862	7,512,450	46,023,000	5,245
	Suedia	SE	19,464	2,000	0	315	1,000	0
Non-cooperative	Bermude	BM	0	-16,229	0	0	-48,463,256	0
	Hong Kong	HK	1,386,899	-1,046,868	0	156	-1,381,645	12
	Malaezia	MY	197,292	-183,260	0	504,657	-839,850	4
	Rusia	RU	0	0	0	0	0	0
	Thailanda	TH	8,971,942	-1,127,288	0	-286,816	-1,159,059	302
Toate celelalte jurisdicții fiscale (bază agregată) - operațiuni în țări terțe	Toate celelalte jurisdicții fiscale (bază agregată)	-	7,163,338,609	141,269,708	46,500,966	22,372,787	785,860,206	64,922

Member State 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
denj	jur1	denE	natura_a
Belgia	BE	CE SERVICES BELGIUM BV	CBC513
Belgia	BE	GXO LOGISTICS CHEMICALS BELGIUM NV	CBC513
Belgia	BE	GXO LOGISTICS SERVICES BELGIUM BVBA	CBC511;CBC513
Belgia	BE	GXO LOGISTICS BELGIUM NV	CBC513
Belgia	BE	GXO LOGISTICS ANTWERP BELGIUM NV	CBC513
Bermude	BM	GXO LOGISTICS INTERNATIONAL HOLDINGS, LTD.	CBC513
Cipru	CY	GXO LOGISTICS MANAGEMENT LTD	CBC513
Cipru	CY	GXO LOGISTICS SERVICES LIMITED	CBC502;CBC513
Cehia	CZ	GXO LOGISTICS SERVICES CZECH sro	CBC513
Cehia	CZ	GXO LOGISTICS CZECH sro	CBC513
Finlanda	FI	GXO LOGISTICS SERVICES FINLAND OY	CBC513
Franta	FR	GXO LOGISTICS EUROPE SAS	CBC513
Franta	FR	GXO LOGISTICS NORD & EST FRANCE SAS	CBC513
Franta	FR	GXO LOGISTICS CARE FRANCE SARL	CBC513
Franta	FR	GXO LOGISTICS GENAS FRANCE SAS	CBC513
Franta	FR	GXO LOGISTICS PARIS & OUEST FRANCE SAS	CBC513
Franta	FR	GXO LOGISTICS FRANCE SAS	CBC513
Franta	FR	GXO LOGISTICS SUD FRANCE SNC	CBC513
Franta	FR	GXO LOGISTICS OUEST FRANCE SARL	CBC513
Franta	FR	GXO LOGISTICS FRIOD FRANCE SAS	CBC513
Franta	FR	GXO LOGISTICS GEL FRANCE SAS	CBC513
Franta	FR	SALVESEN PROPERTY SCI	CBC513
Franta	FR	GXO LOGISTICS H FRANCE SAS	CBC513
Franta	FR	GXO LOGISTICS NORD FRANCE SARL	CBC513
Franta	FR	GXO LOGISTICS SPORT FRANCE SARL	CBC513
Franta	FR	LOG'INS ARES GXO SAS	CBC513
Franta	FR	GXO LOGISTICS TOULOUSE FRANCE SARL	CBC513
Franta	FR	GXO LOGISTICS FRANCE SAS GARDEN SAS	CBC513
Franta	FR	GXO LOGISTICS FRANCE SAS AUTOMOTIVE SAS	CBC513
Franta	FR	GXO LOGISTICS MARLY FRANCE SAS	CBC513
Franta	FR	GXO LOGISTICS SERVICES FRANCE SAS	CBC513
Franta	FR	OMEGA XXI	CBC513
Germania	DE	CLIPPER LOGISTICS KG (GMBH & CO)	CBC513
Germania	DE	GXO LOGISTICS GERMANY GMBH	CBC513
Germania	DE	GXO LOGISTICS SERVICES GERMANY GMBH	CBC513
Hong Kong	HK	GXO LOGISTICS WORLDWIDE HONG KONG LTD	CBC513
Republica Irlanda	IE	GXO LOGISTICS IRELAND LTD	CBC513
Republica Irlanda	IE	GXO LOGISTICS SERVICES IRELAND LTD	CBC513
Italia	IT	GXO LOGISTICS ITALY SPA	CBC513
Italia	IT	GXO LOGISTICS CONSUMER GOODS ITALY SPA	CBC513
Italia	IT	GXO LOGISTICS PHARMA ITALY SPA	CBC513
Malaezia	MY	GXO LOGISTICS (MALAYSIA) SDN BHD	CBC513
Malaezia	MY	WENLO WORLDWIDE FORWARDING MALAYSIA SDN BH	CBC513
Malaezia	MY	NEAR-SEA WAREHOUSING SERVICES SDN BH	CBC513
Tarile de Jos	NL	CLIPPER LOGISTICS NETHERLANDS BV	CBC513
Tarile de Jos	NL	CLIPPER LOGISTICS EUROPE BV	CBC513
Tarile de Jos	NL	CE REPAIR SERVICES DORDRECHT BV	CBC513
Tarile de Jos	NL	CE SERVICES GROUP BV	CBC513
Tarile de Jos	NL	CE REPAIR MIJRECT BV	CBC513
Tarile de Jos	NL	CE LOGISTICS SERVICES BV	CBC513
Tarile de Jos	NL	CE REPAIR BRANDED SERVICES BV	CBC513
Tarile de Jos	NL	GXO LOGISTICS NETHERLANDS II BV	CBC513
Tarile de Jos	NL	GXO LOGISTICS SERVICES NETHERLAND B.V.	CBC513
Tarile de Jos	NL	GXO LOGISTICS NETHERLANDS BV	CBC513
Tarile de Jos	NL	GXO Logistics Holding Russia BV	CBC513
Tarile de Jos	NL	GXO LOGISTICS NETHERLANDS III BV	CBC513
Tarile de Jos	NL	GXO LOGISTICS HOLDINGS BV	CBC513
Polonia	PL	CLIPPER LOGISTICS SP ZOO	CBC512
Polonia	PL	GXO LOGISTICS POLAND SP ZOO	CBC513
Polonia	PL	GXO CONTRACT LOGISTICS POLAND SP ZOO	CBC513
Polonia	PL	GXO LOGISTICS BEVERAGES POLAND SP ZOO	CBC513
Portugalia	PT	VESEN LOGISTICA ARMAZENAGEM DISTRIBUICAO SU	CBC513
Romania	RO	GXO CONTRACT LOGISTICS ROMANIA SRL	CBC513
Romania	RO	GXO LOGISTICS FRIGO ROMANIA SRL	CBC513
Rusia	RU	GXO Logistics LLC	CBC513
Spania	ES	GXO LOGISTICS SPAIN SL	CBC513
Spania	ES	SALVESEN LOGISTICA SA	CBC513
Spania	ES	SALVESEN LOGISTICA CANARIES SL	CBC513
Thailanda	TH	GXO LOGISTICS (THAILAND) LTD	CBC513
Tarile de Jos	NL	Fulfilcenter B.V.	CBC513
Tarile de Jos	NL	Service Control InHome B.V.	CBC513
Suedia	SE	GXO Logistics Sweden AB	CBC513
Belgia	BE	SUPPLIES DISTRIBUTORS SA	CBC513
Germania	DE	PFSWEB GMBH	CBC511;CBC513
Belgia	BE	CE REPAIR SERVICES TERVUREN BV	CBC513
Republica Irlanda	IE	GXO LOGISTICS UK II LIMITED - Ireland Branch	CBC513
Republica Irlanda	IE	BROOMBRIDGE TRUSTEES DAC	CBC512
Germania	DE	Clipper Verwaltungs GmbH	CBC512
Franta	FR	GXO Logistics International SAS	CBC513
Republica Irlanda	IE	CLICKLINK LOGISTICS LTD	CBC512