Logistics at full potential

2024 Public Country-by-Country Report - Report related to corporate tax

2024 Raportul Public CbCR - Raportul privind informatiile referitoare la impozitul pe profit

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Section 1 - General information			
denM	Denumirea entității mamă	Name of the ultimate parent of the group / of the standalone undertaking	GXO LOGISTICS, INC
jurM	Jurisdicția fiscală a entității mamă	Country where the ultimate parent has its registered office	US
Data_I	Data de inceput an fiscal vizat	Financial Year – start date	01.01.2024
Data_S	Data de sfarsit an fiscal vizat	Financial Year – end date	31.12.2024
Moneda	Moneda utilizată	Reporting currency	USD
directiva	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?	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 jurisdicție fiscală	Tax jurisdiction	
jur1	Jurisdicția 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 contabilității 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 salariați	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 (activități) economică (economice	Brief description of the nature of activities in the Member State or tax jurisdiction	Activity
bifa1	Cercetare și dezvoltare	Research and Development	CBC501
bifa2	Deținere sau gestionare de proprietate intelectuală	Holding or Managing intellectual property	CBC502
bifa3	Achiziții sau atribuire de contracte de achiziții publice	Purchasing or Procurement	CBC503
bifa4	Fabricație sau producție	Manufacturing or Production	CBC504
bifa5	Vânzări, comercializare sau distribuție	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	Finanțare internă a grupului	Internal Group Finance	CBC508
bifa9	Servicii financiare periodice	Regulated Financial Services	CBC509
bifa10	Asigurări	Insurance	CBC510
bifa11	Deținere de acțiuni sau de alte instrumente de capital	Holding shares or other equity instruments	CBC511
bifa12	Inactiv	Dormant	CBC512
bifa13	Altele	Other	CBC513

EN

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)?	YES	Info

RO

denM	jurM	Data_I	Data_S	Moneda	directiva	directiva_raspuns	altelnf1
GXO LOGISTICS, INC	US	01.01.2024	31.12.2024	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-Jurisdicţia fiscală a entității mamă; Data_I-

EN / RO	Tax jurisdiction US	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
	US	denj	jur1	Val1_3	Val2	Val3	Val4	Val6	Val7
EU	**Belgium**	Belgia	BE	127,279,504	3,659,757	1,169,429	1,083,683	6,577,368	724
	Cyprus	Cipru	CY	22,107,890	24,370,502	-0	2,391,580	-27,931,701	0
	Ireland	Republica Irlanda	IE	92,543,764	13,246,621	845,376	1,071,637	4,048,740	75
	Czech Republic	Cehia	CZ	32,644,329	-3,875,636	-282,974	0	-3,495,968	290
	Finland	Finlanda	FI	9,218,210	513,795	-117,766	103,841	0	83
	France	Franta	FR	831,945,489	5,179,052	2,208,913	708,496	176,947,096	5,535
	Germany	Germania	DE	43,584,371	-15,364,083	40,591	1,247,856	-17,391,965	461
	Italy	Italia	IT	391,654,487	9,537,114	7,639,892	6,552,777	3,623,606	2,584
	Netherlands	Tarile de Jos	NL	928,272,898	53,068,813	18,299,992	16,058,062	-4,126,582	4,030
	Norway	Norvegia	NO	0	0	0	0	0	0
	Poland	Polonia	PL	152,162,653	16,641,168	863,173	4,447,841	-1,089,559	1,801
	Portugal	Portugalia	PT	0	0	0	0	0	144
	Romania	Romania	RO	31,401,405	727,966	113,991	148,189	0	532
	Spain	Spania	ES	570,625,947	32,742,252	9,418,890	8,639,325	30,490,208	6,052
	Sweden	Suedia	SE	445,649	11,898	0	2,163	9,735	4
Non-cooperative	**Hong Kong**	Hong Kong	HK	149,742	-187,208	0	-157	-1,568,695	0
	Malaysia	Malaezia	MY	279,095	-179,866	0	19,733	-34,400	10
	Russia	Rusia	RU	0	0	0	0	0	0
	Thailand	Thailanda	TH	8,539,783	-673,231	0	-2,936	0	284
Toate celelalte jurisdicții fiscale (bază agregată) - operațiuni în țări terțe	**All other tax jurisdictions (aggregated basis)**	Toate celelalte jurisdicții fiscale	-	8,903,006,880	1,878,363	2,453,799	-35,251,886	510,429,450	82,904

	Member State or tax jurisdiction	Country code RO	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
US	denj	jur1	denE	natura_a
Belgium	Belgia	BE	CE SERVICES BELGIUM BV	CBC513
Belgium	Belgia	BE	GXO LOGISTICS CHEMICALS BELGUIM NV	CBC513
Belgium	Belgia	BE	GXO LOGISTICS SERVICES BELGIUM BVBA	CBC511
Belgium	Belgia	BE	GXO LOGISTICS BELGIUM NV	CBC513
Belgium	Belgia	BE	GXO LOGISTICS ANTWERP BELGIUM NV	CBC513
Belgium	Belgia	BE	SUPPLIES DISTRIBUTORS SA	CBC513
Belgium	Belgia	BE	CE REPAIR SERVICES BV	CBC513
Czech Republic	Cehia	CZ	GXO LOGISTICS SERVICES CZECH sro	CBC513
Czech Republic	Cehia	CZ	GXO LOGISTICS CZECH sro	CBC513
Cyprus	Cipru	CY	GXO LOGISTICS MANAGEMENT LTD	CBC513
Cyprus	Cipru	CY	GXO LOGISTICS SERVICES LIMITED	CBC502
Finland	Finlanda	FI	GXO LOGISTICS SERVICES FINLAND OY	CBC513
France	Franta	FR	GXO LOGISTICS CARE FRANCE SARL	CBC513
France	Franta	FR	GXO LOGISTICS EUROPE SAS	CBC513
France	Franta	FR	GXO LOGISTICS FRANCE SAS	CBC513
France	Franta	FR	GXO LOGISTICS FRANCE SAS AUTOMOTIVE SAS	CBC513
France	Franta	FR	GXO LOGISTICS FRANCE SAS GARDEN SAS	CBC513
France	Franta	FR	GXO LOGISTICS FROID FRANCE SAS	CBC513
France	Franta	FR	GXO LOGISTICS GEL FRANCE SAS	CBC513
France	Franta	FR	GXO LOGISTICS GENAS FRANCE SAS	CBC513
France	Franta	FR	GXO LOGISTICS H FRANCE SAS	CBC513
France	Franta	FR	GXO LOGISTICS MARLY FRANCE SAS	CBC513
France	Franta	FR	GXO LOGISTICS NORD & EST FRANCE SAS	CBC513
France	Franta	FR	GXO LOGISTICS NORD FRANCE SARL	CBC513
France	Franta	FR	GXO LOGISTICS OUEST FRANCE SARL	CBC513
France	Franta	FR	GXO LOGISTICS PARIS & OUEST FRANCE SAS	CBC513
France	Franta	FR	GXO LOGISTICS SERVICES FRANCE SAS	CBC513
France	Franta	FR	GXO LOGISTICS SPORT FRANCE SARL	CBC513
France	Franta	FR	GXO LOGISTICS SUD FRANCE SNC	CBC513
France	Franta	FR	GXO LOGISTICS TOULOUSE FRANCE SARL	CBC513
France	Franta	FR	LOG'INS ARES GXO SAS	CBC513
France	Franta	FR	GXO LOGISTICS FASHION FRANCE SARL	CBC513
France	Franta	FR	SALVESEN PROPERTY SCI	CBC513
Germany	Germania	DE	CLIPPER LOGISTICS KG (GMBH & CO)	CBC513
Germany	Germania	DE	GXO Logistics Verwaltungsgesellschaft mbH	CBC512
Germany	Germania	DE	GXO LOGISTICS GERMANY GMBH	CBC513
Germany	Germania	DE	GXO LOGISTICS SERVICES GERMANY GMBH	CBC513
Germany	Germania	DE	PFSWEB GMBH	CBC511
Italy	Italia	IT	GXO LOGISTICS CONSUMER GOODS ITALY SPA	CBC513
Italy	Italia	IT	GXO LOGISTICS ITALY SPA	CBC513
Italy	Italia	IT	GXO LOGISTICS PHARMA ITALY SPA	CBC513
Poland	Polonia	PL	CLIPPER LOGISTICS SP ZOO	CBC512
Poland	Polonia	PL	GXO CONTRACT LOGISTICS POLAND SP ZOO	CBC513
Poland	Polonia	PL	GXO LOGISTICS BEVERAGES POLAND SP ZOO	CBC513
Poland	Polonia	PL	GXO LOGISTICS POLAND SP ZOO	CBC513
Poland	Polonia	PL	INVAR POLSKA SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA	CBC512
Portugal	Portugalia	PT	SALVESEN LOGISTICA ARMAZENAGEM DISTRIBUICAO SU LDA	CBC513
Ireland	Republica Irlanda	IE	BROOMBRIDGE TRUSTEES DAC	CBC512
Ireland	Republica Irlanda	IE	City Self Storage Ltd	CBC512
Ireland	Republica Irlanda	IE	Data and Record Management Ltd	CBC512
Ireland	Republica Irlanda	IE	GXO LOGISTICS IRELAND LTD	CBC513
Ireland	Republica Irlanda	IE	GXO LOGISTICS SERVICES IRELAND LTD	CBC513
Ireland	Republica Irlanda	IE	WINCANTON IRELAND LIMITED	CBC513
Ireland	Republica Irlanda	IE	WINCANTON RECORDS MANAGEMENT (IRELAND) LIMITED	CBC512
Ireland	Republica Irlanda	IE	WINCANTON TRANS EUROPEAN (IRELAND) LTD	CBC512
Romania	Romania	RO	GXO CONTRACT LOGISTICS ROMANIA SRL	CBC513
Romania	Romania	RO	GXO LOGISTICS FRIGO ROMANIA SRL	CBC513
Spain	Spania	ES	GXO LOGISTICS SPAIN SL	CBC513
Spain	Spania	ES	SALVESEN LOGISTICA SA	CBC513
Spain	Spania	ES	SALVESEN SERVICIOS DEDICADOS SL	CBC513
Spain	Spania	ES	SALVESEN LOGISTICA CANARIES SL	CBC513
Sweden	Suedia	SE	GXO Logistics Sweden AB	CBC513
Netherlands	Tarile de Jos	NL	CE LOGISTICS SERVICES BV	CBC513
Netherlands	Tarile de Jos	NL	CE REPAIR BRANDED SERVICES BV	CBC513
Netherlands	Tarile de Jos	NL	CE REPAIR MIJDRECT BV	CBC513
Netherlands	Tarile de Jos	NL	CE REPAIR SERVICES DORDRECHT BV	CBC513
Netherlands	Tarile de Jos	NL	CE REPAIR SERVICES ENKHUIZEN BV	CBC513
Netherlands	Tarile de Jos	NL	CE SERVICES GROUP BV	CBC513
Netherlands	Tarile de Jos	NL	CLIPPER LOGISTICS EUROPE BV	CBC513
Netherlands	Tarile de Jos	NL	CLIPPER LOGISTICS NETHERLANDS BV	CBC513
Netherlands	Tarile de Jos	NL	Fulfilcenter B.V.	CBC513
Netherlands	Tarile de Jos	NL	GXO LOGISTICS HOLDINGS BV	CBC513
Netherlands	Tarile de Jos	NL	GXO LOGISTICS NETHERLANDS BV	CBC513
Netherlands	Tarile de Jos	NL	GXO LOGISTICS NETHERLANDS III BV	CBC513
Netherlands	Tarile de Jos	NL	Invar Integration Europe B.V	CBC512
Netherlands	Tarile de Jos	NL	Service Control InHome B.V.	CBC513
Netherlands	Tarile de Jos	NL	GXO LOGISTICS SERVICES NETHERLAND B.V.	CBC513
Thailand	Thailanda	TH	GXO LOGISTICS (THAILAND) LTD	CBC513
Hong Kong	Hong Kong	HK	GXO LOGISTICS WORLDWIDE HONG KONG LTD	CBC513
Malaysia	Malaezia	MY	MENLO WORLDWIDE FORWARDING MALAYSIA SDN BHD	CBC513
Malaysia	Malaezia	MY	GXO LOGISTICS (MALAYSIA) SDN BHD	CBC513
Russia	Rusia	RU	GXO LOGISTICS RUS LLC	CBC513
Norway	Norvegia	NO	GXO Logistics Norway AS	CBC513