

Public Country-by-Country Report

Thor Industries, Inc. • Fiscal Year 2025 (1 Aug 2024 – 31 Jul 2025)

Section 1. General information

Name of ultimate parent of group / of standalone company	Thor Industries, Inc.
Country of registered office of ultimate parent undertaking	The United States of America
Date of start of financial year	2024-08-01
Date of end of financial year	2025-07-31
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	–
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	–
Language of report	english - en

Section 2. Overview of information on a country-by-country basis

All monetary amounts in USD. Figures in parentheses are negative.

Member State or tax jurisdiction	Country code	Revenues	Profit (loss) before tax	Income tax paid (cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Croatia	HR	0	0	0	0	0	0
Denmark	DK	4,559,241	(69,422)	10,979	0	1,341,904	10
Finland	FI	6,158,566	(20,436)	64,844	13,489	436,675	6
France	FR	51,730,296	1,428,271	578,534	454,145	4,078,014	161
Germany	DE	3,898,033,685	(8,944,000)	43,402,935	41,458,426	482,026,766	6,331
Ireland	IE	1,805,856	297,342	0	0	887,170	0
Iceland	IS	3,723,321	27,635	0	5,803	2,302,600	0
Italy	IT	276,703,122	10,496,697	10,783,293	0	32,044,067	652
Netherlands	NL	4,415,899	123,157	26,625	0	319,915	15
Norway	NO	9,188,621	(154,766)	0	0	554,278	0
Poland	PL	95,337,627	596,046	0	0	(14,570,788)	255
Spain	ES	2,475,516	(28,777)	16,117	0	706,151	6
Sweden	SE	4,933,920	(41,956)	0	0	(40,809)	1
All other tax jurisdictions (aggregated basis)		7,130,843,735	340,347,767	47,410,345	47,910,011	4,303,683,670	13,381

Section 3. List of subsidiaries and activities

[illegible]

Member State or tax jurisdiction	Country code	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description of nature of activities
		MCRENT MANNHEIM/HEIDELBERG GMBH MCRENT RHEINFELDEN GMBH MCRENT RHEIN-RUHR GMBH MCRENT SERVICES GMBH MOVERA GMBH NIESMANN + BISCHOFF GMBH ODIN INDUSTRIES GMBH RENT EASY AACHEN GMBH RENT EASY BERLIN GMBH RENT EASY HAMBURG GMBH RENT EASY HILBRONN GMBH RENTAL ALLIANCE GMBH SUNLIGHT GMBH TYR HOLDINGS LLC & CO., KG McRent Rheinland GmbH McRent Ulm GmbH	Provision of Services to unrelated parties Provision of Services to unrelated parties Provision of Services to unrelated parties Provision of Services to unrelated parties Provision of Services to unrelated parties Manufacturing or Production Holding shares or other equity instruments Provision of Services to unrelated parties Provision of Services to unrelated parties Provision of Services to unrelated parties Provision of Services to unrelated parties Provision of Services to unrelated parties Sales, Marketing or Distribution Holding shares or other equity instruments Provision of Services to unrelated parties Provision of Services to unrelated parties
Iceland	IS	MCRENT ICELAND EHF	Provision of Services to unrelated parties
Ireland	IE	MCRENT IRELAND LTD.	Provision of Services to unrelated parties
Italy	IT	CAN SRL EHG ITALIA S.P.A. Lalka Caravans S.p.A.	Manufacturing or Production Sales, Marketing or Distribution Manufacturing or Production
Netherlands	NL	EHG NEDERLAND B.V. SIF INDUSTRIES B. V.	Sales, Marketing or Distribution Holding shares or other equity instruments
Norway	NO	MCRENT OSLO AS EHG NORD AS	Provision of Services to unrelated parties Provision of Services to unrelated parties
Poland	PL	MCRENT KRAKOW SP. Z.O.O. EHG Nowa Sól Sp. z o.o	Provision of Services to unrelated parties Manufacturing or Production
Spain	ES	DMS Motorhome Iberica S.L.U. EHG IBERICA S,L, MCRENT ALQUILER AUTOCARAVANAS BARCELONA S.L.U.	Provision of Services to unrelated parties Domant Provision of Services to unrelated parties
Sweden	SE	EHG Nord AB MCRENT STOCKHOLM AB	Sales, Marketing or Distribution Provision of Services to unrelated parties

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
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Disclosure of information omitted for previous financial years		
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Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
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