Corporate Income Tax Report

(EU Public Country-by-Country Report)

Fiscal Year 2025 (from 01 January 2025 to 31 December 2025)

Marriott Vacations Worldwide Corporation (hereinafter, “Marriott Vacations Worldwide”), a company headquartered in the United States of America, is the ultimate parent company and is not governed by the law of an EU Member State. Marriott Vacations Worldwide heads a multinational group whose consolidated annual net turnover exceeded €750,000,000 in each of the last two consecutive fiscal years, based on its consolidated financial statements.

Marriott Vacations Worldwide has several subsidiaries incorporated under the laws of EU Member States that are classified as medium-sized or large undertakings in accordance with applicable national thresholds.

In accordance with the provisions of Section One.1.4 of the Eleventh Additional Provision of Law 22/2015, of 20 July, on the Audit of Accounts (hereinafter, the “LAC”), the entities MVCI Playa Andaluza Holidays, S.L., MVCI Holidays, S.L. and MVCI Management S.L.U. (hereinafter, the “Spanish Subsidiaries of MVCI”), subsidiaries of Marriott Vacations Worldwide Corporation, are required to publish and make accessible a report on corporate income tax or taxes of an identical or similar nature at the consolidated level of such ultimate parent company for the 2025 financial year, since:

- The Spanish Subsidiaries of MVCI are entities governed by Spanish law and are medium-sized or large entities, in accordance with the thresholds set out in Article 3 of the LAC; and

- Marriott Vacations Worldwide Corporation is the ultimate parent company, not governed by the law of an EU Member State, of a group whose consolidated net annual turnover at the balance sheet date exceeded, in each of the last two consecutive financial years, a total of EUR 750,000,000 according to its consolidated financial statements.

In order to comply with this obligation, the Spanish Subsidiaries of MVCI have requested Marriott Vacations Worldwide Corporation to provide them with all the information required under the Eleventh Additional Provision of the LAC. However, such information has not been made available to the Spanish Subsidiaries of MVCI because, as of the date of preparation and filing of the Annual Accounts of such entities, the group's information is not yet available.

Therefore, the Spanish Subsidiaries of MVCI have prepared the report on corporate income tax required by the Eleventh Additional Provision of the LAC, including only the information corresponding to the MVCI Group in Spain that was available as of the filing date of their Annual Accounts for the 2025 financial year.

Interval Vacation Exchange, S.A.U. and CR Resorts Holdings, S.L. have been excluded because they qualify as small entities in accordance with the thresholds established in Article 3 of the LAC.

Section 1 — General information

Field	Value
Name of the ultimate parent of the group	Marriott Vacations Worldwide Corporation
Country where the ultimate parent has its registered office	United States
Financial year — start date	2025-01-01
Financial year — end date	2025-12-31
Reporting currency	EUR and USD. USD is used because it is the currency that Marriott Vacations Worldwide Corporation uses to prepare its consolidated financial statements.
Is the information included in the report based on the reporting instructions used for tax purposes, in accordance with Section III, Parts B and C, of Annex III to Directive 2011/16/EU (yes/no)?	Yes[1]

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

Tax jurisdiction	Country code	Revenues	Profit or (loss) before tax	Income tax paid on cash basis	Income tax accrued – current year	Accumulated earnings or (loss)	Number of employees
Spain	ES	100,117,000	(19,848,000)	-	-	(112,294,000)	874

All amounts are presented in U.S. dollars.

Section 3 — List of subsidiaries and activities

Member State or tax jurisdiction	Country code	Names of subsidiaries and the activities	Brief description of the nature of the activities in the Member State or tax territory
Spain	ES	MVCI Playa Andaluza Holidays, S.L.	Activities related to the ownership or leased real estate
		MVCI Holidays, S.L.	Activities related to the ownership or leased real estate
		MVCI Management S.L.U.	Management of the maintenance services for hotels and similar accommodation

Section 4 — Omitted information

Information omitted (if any) for this financial year:

None

Information omitted in previous financial years, which is disclosed in this financial year (if any):

None

Section 5 (non-mandatory) — Explanations for material discrepancies between income tax paid and accrued

None

Supporting Notes

1. Although this report has been prepared in accordance with the country-by-country reporting regulations established by the Internal Revenue Service, the information published in this report has been prepared in a manner consistent with the reporting instructions referred to in Article 14 of the Corporate Income Tax Regulations,

approved by Royal Decree 634/2015 of 10 July and implemented through Order HFP/1978/2016 of 28 December, which approved Form 231 for country-by-country reporting.

2. The financial data is primarily derived from the systems used to prepare the Company's consolidated financial statements under U.S. GAAP. Certain differences may arise compared to local statutory accounts. Revenues include both related-party and third-party transactions, and intercompany revenues are not eliminated.
3. Income tax paid (on cash basis) - Income tax paid reflects cash taxes paid during the year, including payments relating to prior periods and advance payments
4. Income Tax Accrued – the Income Tax Accrued column reflects only current year operations. No corporate income tax was incurred due to losses in the current year
5. Revenues: Inclusive of both Related Party Revenue and Unrelated Party Revenue.