

## Public Country-by-Country Report – Spain

### Section 1 – General information

Name of the ultimate parent of the group / of the standalone undertaking	Gartner, Inc.
Country where the ultimate parent has its registered office	The United States of America
Financial Year - start date	1 January 2025
Financial Year - end date	31 December 2025
Reporting currency	EUR
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 Directive 2011/16/EU (yes/no)?	Yes

### Section 2 – Overview of Information on a Country-by-Country Basis

Tax Jurisdiction	Country code	Total Revenue	Profit (Loss) Before Income Tax	Income Tax Paid (on cash basis)	Income Tax Accrued - Current Year	Accumulated earnings	Number of Employees
Spain (EUR)	ES	190,551,720	(5,611,872)	3,725,453	4,693,554	(10,516,936)	954

### Section 3 – List of subsidiaries and activities

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
Spain	ES	Gartner España, S.L.	Sales, Marketing or Distribution
Spain	ES	Nubera Ebusiness, S.L.	Sales, Marketing or Distribution

## Section 4 – Omitted information

The report is published in accordance with the Spanish implementation of Public Country-by-Country Reporting ("PCbCR") legislation, as set out in Directive 2013/34/EU and Directive (EU) 2021/2101. The information is prepared pursuant to the Eleventh Additional Provision ("11th AP") of Spanish Law 22/2015, which requires the initial publication of Spanish-only data due to the accelerated 6-month PCbCR reporting deadline in Spain.

The information to prepare a full EU Country-by-Country Report was not made available by the Group's ultimate parent entity within this accelerated timeframe as the preparation, review and approval process for the full Gartner, Inc. EU Country by Country Report is aligned with the standard 12-month reporting timetable set out in the EU Directive.

The full MNE group's PCbCR disclosure will be made available by 31 December 2026, in accordance with the effective date of the EU PCbCR requirements as prescribed in the EU Directive.

### Supporting notes

1. **Financial data sources** – the above financial information is reported in accordance with Spanish local statutory GAAP. The data presented is as per the unpublished statutory financial statements for the year ended 31 December 2025.
2. **Total revenues** – includes both related and unrelated party revenues in line with the OECD Action 13 Report (2015).
3. **Income tax paid (on cash basis)** – differences between cash taxes paid and income taxes accrued primarily arise due to timing differences between when tax liabilities are recognized versus when they are paid / refunded.
4. **Income tax accrued** – the income tax accrued column reflects only current year operations.
5. **Number of employees** – Reported number of employees in the jurisdiction includes employees, directors, and contractors who are engaged in the companies' ordinary operating activities.