

REPORT ON CORPORATE INCOME TAX INFORMATION
in compliance with chapter 10a of Directive 2013/34/EU
('country-by-country reporting')

Section 1 – General information

Name of the ultimate parent of the group / of the standalone undertaking	Garrett Motion Inc.
Country where the ultimate parent has its registered office	US
Financial Year – start date	1st Jan 2023
Financial Year – end date	31st Dec 2023
Reporting currency	USD
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

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

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid – on cash basis	Income tax accrued – current year	Accumulated earnings	Number of employees
Australia	AU						
Brazil	BR						
China	CN						
Czech Republic	CZ						
France	FR						
Germany	DE						
India	IN						
Ireland	IE						
Italy	IT						
Japan	JP						
Korea, Republic Of	KR						
Luxembourg	LU						
Malaysia	MY						
Mexico	MX						
Morocco	MA						
Romania	RO						
Russian Federation	RU						
Slovakia	SK						
Switzerland	CH						
Thailand	TH						
Turkey	TR						
United Kingdom	GB						
United States	US						

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
Australia	AU	Garrett Motion Australia Pty Limited	Sales, Marketing or Distribution
Australia	AU	FMP Group (Australia) Pty Ltd	Manufacturing or Production
Australia	AU	FMP Group Pty Limited	Other
Brazil	BR	Garrett Motion Industria Automotiva Brasil Ltda	Research and Development Manufacturing or Production Sales Marketing or Distribution
China	CN	Garrett (China) Investment Co., Ltd.	Holding shares or other equity instruments
China	CN	Garrett Motion Technology (Shanghai) Co., Ltd.	Research and Development Manufacturing or Production Sales, Marketing or Distribution
China	CN	Garrett Motion Technology (Wuhan) Co., Ltd.	Manufacturing or Production
Czech Republic	CZ	Garrett Motion Czech Republic s.r.o.	Research and Development
France	FR	Garrett Finances SNC	Dormant
France	FR	Garrett Motion France A S.A.S.	Dormant
France	FR	Garrett Motion France B S.A.S	Dormant
France	FR	Garrett Motion France C S.A.S.	Holding shares or other equity instruments
France	FR	Garrett Motion France S.A.S.	Research and Development Manufacturing or Production
Germany	DE	Garrett Motion Germany GmbH	Research and Development
India	IN	Garrett Motion Engineering Solutions Private Limited	Research and Development
India	IN	Garrett Motion Technologies (India) Private Limited	Manufacturing or Production Sales, Marketing or Distribution
Ireland	IE	Calvari Limited	Dormant
Ireland	IE	Garrett Motion Ireland A Limited	Holding shares or other equity instruments
Ireland	IE	Garrett Motion Ireland B Limited	Holding shares or other equity instruments
Ireland	IE	Garrett Motion Ireland C Limited	Dormant
Ireland	IE	Garrett Motion Ireland Limited	Manufacturing or Production
Italy	IT	Garrett Motion Italia S.r.l.	Research and Development
Japan	JP	Garrett Motion Japan Inc	Research and Development Manufacturing or Production
Korea, Republic Of	KR	Garrett Motion Korea Ltd.	Research and Development Manufacturing or Production Sales, Marketing or Distribution
Luxembourg	LU	Garrett LX I Sarl	Holding shares or other equity instruments
Luxembourg	LU	Garrett LX III Sarl	Holding shares or other equity instruments
Malaysia	MY	FMP Automotive (Malaysia) SDN BHD	Sales, Marketing or Distribution
Mexico	MX	Garrett Motion Automotive Research Mexico S. de R.L. de C.V	Research and Development Administrative, Management or Support Services
Mexico	MX	Garrett Motion Mexico S.A. de C.V	Manufacturing or Production
Morocco	MA	Garrett Motion International Services Morocco	Other
Romania	RO	Garrett Motion International Services S.R.L.	Research and Development Administrative, Management or Support Services
Romania	RO	Garrett Motion Romania S.r.l.	Manufacturing or Production
Russian Federation	RU	OOO Garrett Transportation Systems	Sales, Marketing or Distribution
Slovakia	SK	Garrett Motion Slovakia s.r.o.	Manufacturing or Production
Switzerland	CH	Garret Motion Switzerland Holdings Sarl	Holding shares or other equity instruments

Switzerland	CH	Garrett Motion Sarl	Research and Development Holding or Managing intellectual property Manufacturing or Production Sales, Marketing or Distribution Internal Group Finance Holding shares or other equity instruments
Thailand	TH	Garrett Motion (Thailand) Co., Ltd.	Holding shares or other equity instruments
Thailand	TH	Garrett Transportation Systems Ltd. [Thailand]	Sales, Marketing or Distribution
Thailand	TH	FMP Distribution Ltd.	Sales, Marketing or Distribution
Thailand	TH	FMP Group (Thailand) Limited	Manufacturing or Production
Turkey	TR	Garrett Motion International Services S.R.L. Turkiye Irtibat Burosu	Other
United Kingdom	GB	COM DEV Investments Limited	Dormant
United Kingdom	GB	Garrett Motion UK A Limited	Holding shares or other equity instruments
United Kingdom	GB	Garrett Motion UK B Limited	Dormant
United Kingdom	GB	Garrett Motion UK C Limited	Dormant
United Kingdom	GB	Garrett Motion UK D Limited	Holding shares or other equity instruments
United Kingdom	GB	Garrett Motion UK Limited	Research and Development Manufacturing or Production
United Kingdom	GB	Garrett Transportation Systems Ltd [UK]	Holding shares or other equity instruments
United Kingdom	GB	Garrett Transportation Systems UK II Ltd	Dormant
United Kingdom	GB	Garrett TS Ltd	Holding shares or other equity instruments
United Kingdom	GB	Garrett Turbo Ltd	Dormant
United States	US	BRH LLC	Holding shares or other equity instruments
United States	US	Friction Materials LLC	Other
United States	US	Garrett ASASCO Inc.	Holding shares or other equity instruments
United States	US	Garrett Motion Holdings Inc.	Holding shares or other equity instruments
United States	US	Garrett Motion Inc.	Holding shares or other equity instruments
United States	US	Garrett Motion LLC	Holding shares or other equity instruments
United States	US	Garrett Transportation I Inc.	Research and Development Sales, Marketing or Distribution

Section 4 – Omitted information

Information omitted (if any) for this financial year: The aggregated financial information per jurisdiction from section 2 was omitted in the current Report on Corporate Income Tax Information due to the fact that the company is awaiting formal guidance, through primary or secondary legislation, from the Romanian authorities on the proper financial information to be provided and the manner in which this will be publicly available.

It was our option to publish this information on the National Public Trade Registry of Romania, but due to the fact that this option is not yet available and no communication / press release was issued on this option, then we reserve the right to update the publication of this information at a later stage when all the legislation and options would be available and clarified.

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

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