REPORT ON CORPORATE INCOME TAX INFORMATION

in compliance with chapter 10a of Directive 2013/34/EU (public country-by-country reporting)

The EU Public country-by-country (CbC) report has been prepared to meet the requirements of Directive 2013/34/EU as amended by Directive (EU) 2021/2101 on the disclosure of income tax information. It provides high-level information on where lululemon athletica inc. and its subsidiaries (collectively referred to as the "Company") earns its profits and pays income tax and follows the prescribed EU reporting template.

This publication includes Spain-only data and has been prepared to meet Spain's requirement to publish within six months of an entity's fiscal year end, which is earlier than the timeline applicable in other EU Member States. The Company will publish its full EU Public CbC report, which will include the relevant information as prescribed under the EU Directive, within 12 months of its fiscal year end. Accordingly, this version should not be viewed as representative of the Company's complete EU operations.

Section 1 - General information

Name of ultimate parent of the group / of the standalone undertaking	lululemon athletica inc.
Country where the ultimate parent has its registered office	United States of America
Financial Year – start date	February 3, 2025
Financial Year – end date	February 1, 2026
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 Directive 2011/16/EU?	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
Spain	ES	23,925,308	750,480	505,723	182,126	1,366,107	67

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	lululemon athletica Spain, S.L.U	Sales, Marketing or Distribution

Section 4 - Omitted information

None

Basis of presentation & explanation

1) The financial information above is based on the Company’s consolidated financial statements; however, there are some notable differences, such as the inclusion of intercompany transactions with other entities that are directly and indirectly owned by the ultimate parent company.
The Company’s consolidated financial statements are prepared in accordance with the US generally accepted accounting principles and this basis of presentation may differ from other bases of presentation such as local GAAP.
2) Revenues include net turnover, intercompany revenue, other operating income, financial income (e.g., interest), and investment income (excluding intercompany dividends).
3) Income tax paid is the total amount of corporate income taxes actually paid during the reporting period, including withholding taxes, regardless of which accounting period these taxes relate to. Payments may relate to prior-year tax liabilities, advance payments or instalments, settlements of audits or disputes, etc.
4) Income tax accrued is the amount of corporate income tax expense recorded for the current reporting period.
5) All related party intercompany transactions are conducted on an arm’s length basis in accordance with OECD principles and applicable local tax legislation.
6) The number of employees is on a full-time equivalent basis as of the fiscal year end date.