Report on Corporate Income Tax Information (Disposición Adicional 11 of Law 22/2015)

Shoes by Stuart, S.L.

Financial year ended 31 January 2026

This report has been prepared in accordance with the Disposición Adicional 11 of the Spanish Audit Law (Law 22/2015), as amended by Law 28/2022, which transposes Directive (EU) 2021/2101 (the EU public country-by-country reporting Directive). Spanish legislation requires this report of Shoes by Stuart, S.L. to be published on the company's website within six months of the end of the financial year and to remain publicly accessible for at least five years, as well as to be filed separately with the Commercial Registry within the same six-month period.

Shoes by Stuart, S.L. is a subsidiary of Caleres, Inc., which is the ultimate parent undertaking of the group for the purposes of the public country-by-country reporting rules (the "ultimate parent undertaking" or "UPE"). Caleres Inc. is not governed by the laws of any Member State of the European Union. According to its consolidated financial statements, the group's annual consolidated net turnover exceeded EUR 750,000,000 in each of the two preceding financial years.

In order to comply with this obligation, Shoes by Stuart, S.L. requested from Caleres Inc. all the information necessary to prepare the report on corporate income tax information for the financial year ended 31 January 2026, in accordance with the Disposición Adicional 11 of Law 22/2015. As at the date of approval of this report, Caleres Inc. has not provided all the necessary information, since the group information for financial year 2026 is not yet available. Consequently, Shoes by Stuart, S.L. has prepared this report including all corporate income tax information in its possession or which it was able to obtain or acquire as at the date of approval of this report. In accordance with the applicable Spanish legislation, this report includes exclusively the information relating to the Group entity established in Spain.

The financial information relating to Shoes by Stuart covers the period from August 4, 2025, the date on which the entity was acquired by Caleres, Inc., to January 31, 2026.

Section 1 – General information

Name of the ultimate parent undertaking of the group	Caleres Inc.
Country of the ultimate parent undertaking	United States
Name of the reporting undertaking	Shoes by Stuart, S.L.
Registered office of the sole subsidiary undertaking	Calle El Arenal 17C, 03610 Petrer, Alicante, Spain
Financial year – start date	2 February 2025
Financial year – end date	31 January 2026
Reporting currency	USD
Is the information in the report based on the 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)	Revenues	Profit or loss before income tax	Income tax paid on a cash basis	Income tax accrued for the current year	Accumulated earnings	Number of employees
Spain (ES)	33.923.303	2.806.720	-	582.071	10.570.445	39

Section 3 – List of entities and activities in Spain

Member State or tax jurisdiction	Country code	Name of each entity	Brief description of the nature of the activities
Spain	ES	Shoes by Stuart, S.L.	Wholesale of footwear

Section 4

Information omitted (if any) for the current financial year:

This report includes only the information relating to the entity held by the group in Spain because, as at the date of its approval, the ultimate parent undertaking has not made available all the information necessary to prepare a report covering the entire multinational group.

Information omitted in previous financial years and disclosed in the current financial year (if any): Not applicable.