Rapport om inkomstskatteuppgifter

Allmän information

Rapporterande företag: SAS AB
Organisationsnummer: 556606-8499
Säte: Stockholm, Sverige
Räkenskapsår/rapportperiod: 1 november 2024 - 31 oktober 2025
Rapporteringsvaluta: SEK

Denna rapport har upprättats i enlighet med Lag (2023:340) om offentliggörande av vissa stora företags inkomstskatterapporter och tillämpliga EU-regler om offentlig land-för-land-rapportering. Rapporten omfattar SAS AB och dess konsoliderade dotterföretag.

Översikt per skattejurisdiktion

Belopp anges i SEK

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before income tax	Income tax paid (on cash basis)
Denmark	DK	19 794 634 094	- 95 527 113	-
Great Britain	UK	4 492	- 31 246 524	-
Ireland	IE	7 381 071 950	801 329 047	342 209
Norway	NO	16 366 970 665	- 341 780 826	-
Sweden	SE	28 876 222 264	111 688 192	-
Stateless	X5	50 550 125 997	- 1 214 746 363	-

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Income tax accrued	Accumulated earnings	Number of employees
Denmark	DK	37 944 094	985 750 082	3 403
Great Britain	UK	-	- 267 721 770	-
Ireland	IE	29 767 438	2 037 621 084	443
Norway	NO	79 052 984	- 886 295 262	2 385
Sweden	SE	9 876	19 184 463 998	2 844
Stateless	X5	-	- 14 784 289 447	4 551

Koncernföretag och huvudsakliga verksamheter

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Denmark	DK	SAS Connect Crew Services A/S	Air transport related operations, including crew services, cargo, ground handling, technical operations, procurement and real estate activities.
Denmark	DK	SAS Crew Services Danmark A/S	
Denmark	DK	Danmark Ejendom ApS	
Denmark	DK	SAS Cargo Group A/S	
Denmark	DK	SAS Ground Handling Denmark A/S	
Denmark	DK	SAS Link Crew Services A/S	
Denmark	DK	SAS DANMARK A/S	
Denmark	DK	SASOIL DENMARK A/S	
Denmark	DK	SAS Technical Operations Danmark Filial	
Great Britain	GB	Scandinavian Airlines System (Investments) Ltd	Pension-related activities.
Ireland	IE	SAS Crew Services Ltd.	Aircraft leasing, air transport and crew services.
Ireland	IE	Gorm Dark Blue Limited	
Ireland	IE	Gorm Deep Blue Limited	
Ireland	IE	Gorm Engine Management Limited	
Ireland	IE	Gorm Asset Management Limited	
Ireland	IE	Gorm Light Blue Limited	
Ireland	IE	Gorm Ocean Blue Limited	
Ireland	IE	SAS Scandinavian Airlines Ireland Limited	
Ireland	IE	Gorm Sky Blue Limited	
Ireland	IE	Gorm Warm Red Limited	
Norway	NO	SAS Crew Services Norge AS	Air transport related operations, including crew services, ground handling, technical operations, procurement and real estate activities.
Norway	NO	SAS EIENDOM AS	
Norway	NO	SAS Ground Handling Norge AS	
Norway	NO	SAS Link Crew Services Norge Filial	
Norway	NO	SAS NORGE AS	
Norway	NO	SASOIL NORWAY AS	
Norway	NO	SAS Technical Operations Norge Filial	
Sweden	SE	SAS Connect Crew Services Sverige Filial	Air transport related operations, including management and support services, loyalty programme activities, crew services, cargo, ground handling, technical operations and procurement.
Sweden	SE	SAS Crew Services AB	
Sweden	SE	SAS EuroBonus AB	
Sweden	SE	SAS Ground Handling Sverige AB	
Sweden	SE	Linjeflyg AB	
Sweden	SE	SAS Link AB	
Sweden	SE	SAS Link Crew Services Sverige Filial	
Sweden	SE	SAS SVERIGE AB	
Sweden	SE	SAS Cargo Sverige AB	
Sweden	SE	SASOIL SWEDEN AB	
Sweden	SE	SAS Technical Operations AB	
Sweden	SE	SAS AB	
Stateless	X5	Scandinavian Airlines System Denmark-Norway-Sweden	Core airline operations and related support functions.

Utelämnad information

Koncernen har inte utelämnat någon information från denna rapport.