



Cash Basis

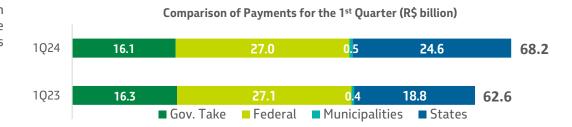
This Tax Report details the cash outflows made by Petrobras with the collection of taxes and government take in the first quarter of 2024. The information follows the cash basis criterion and should be read in along with the Tax Report for the fourth quarter of 2023, on which the compliance aspects and tax risk management of the Company are presented, as well as the tax policy, with its principles and guidelines, among other information about our role as one of the largest taxpayers in the Brazilian economy.

Petrobras reported a 9% increase in tax payments in the first quarter of 2024 when compared to the same period of 2023, driven by higher ICMS (VAT) collection. A total of R\$ 68.2 billion was collected by the government from January to March 2024. This amount includes taxes due to Petrobras, Government Take (Gov.Take) and taxes withheld from third parties, as the company is legally responsible for collecting taxes throughout the production chain as a substitute taxpayer.

We are responsible for approximately 6.6% of the total federal tax collection . In the first quarter, U\$ 27 billion was paid in taxes, which, when added to the R\$ 16.1 billion in Government Take, amounts R\$ 43.1 billion allocated to the federal government, which then distributes part of this to the states and municipalities according to current legislation. The total federal collection remained stable when compared to the same period of the previous year.

In terms of state tax collections, Petrobras experienced a 31% increase compared to the same period in 2023, with a disbursement of R\$ 24.6 billion, representing approximately 13% of the total collected by states. This increase is mainly justified by the increase in tax rate in the ICMS single-phase regime.

Finally, municipal taxes amounted to R\$ 0.5 billion for the period, representing a 19.4% increase compared to the same period of the previous year. The amount paid to municipalities are primarily distributed among ISS (Service Tax) due to Petrobras, taxes withheld from third parties (substitute taxpayer) and IPTU (Urban Property Tax).





R\$ 68.2 billion
PAID IN THE 1st QUARTER
OF 2024



R\$ 43.1 billion

FEDERAL + GOV TAKE



R\$ 24.6 billion

STATES



R\$ 0.5 billion

MUNICIPALITIES

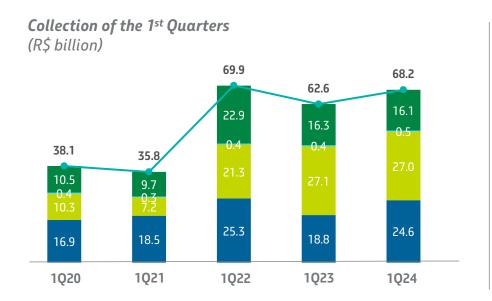


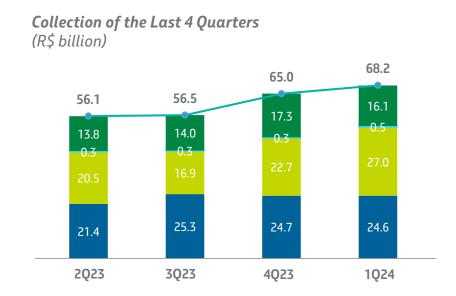


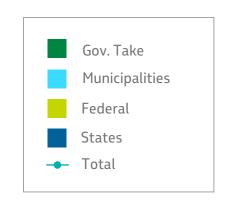
TAX REPORT- 1st Quarter 2024



In the charts below, it is possible to observe the distribution of taxes paid by Petrobras, segregated by their competence:







In the first quarter of 2024, besides the R\$ 16.1 billion paid as government take, R\$ 9.3 billion were related to royalties, R\$ 6.5 billion to special participation and R\$ 0.2 billion to retention area fee. There is stability on government take collection when compared to the first quarter of 2023.

In the last four quarters, Petrobras collected R\$ 245.8 billion for the government as taxes and government take. R\$ 61.4 billion were paid as government take, with R\$ 36.2 billion for royalties, R\$ 24.8 billion for special participation and R\$ 0.2 billion for retention area fee.





Royalties, special participation and retention area fee



TAXES WITHHELD FROM THIRD PARTIES



Substitute Taxpayer



COMPANY'S TAXES



Taxes from our own operations



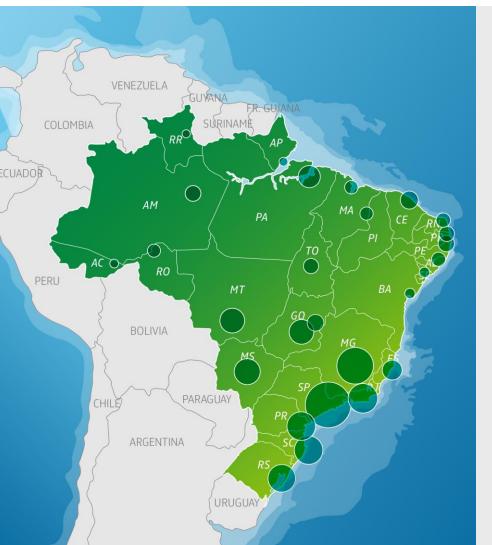


TAX REPORT- 1st Quarter 2024



Petrobras plays a significant role in the collection of ICMS (State Value Added Tax), as a taxpayer due to its own operations and to operations carried out by third parties (substitute taxpayer).

In the table below, the value of ICMS collected by Petrobras for each State of the Federation and its respective percentage contribution to the total collected by the states, based on the information available by the Transparency Portal of each state.



STATES	ICMS PETROBRAS 1Q24 (R\$ billion)	CONTRIBUTION %
São Paulo	5.26	10.4%
Minas Gerais	3.18	17.5%
Rio Grande do Sul	1.84	15.3%
Rio de Janeiro	1.76	15.2%
Paraná	1.73	14.4%
Santa Catarina	1.55	15.3%
Goiás	1.40	22.0%
Mato Grosso do Sul	1.27	24.2%
Mato Grosso	1.24	17.1%
Pará	0.96	17.3%
Espírito Santo	0.68	13.8%
Ceará	0.52	12.5%
Pernambuco	0.44	7.4%
Amazonas	0.44	7.3%
Paraíba	0.36	26.9%
Distrito Federal	0.33	12.4%
Tocantins	0.31	28.9%
Alagoas	0.27	21.1%
Piauí	0.23	13.2%
Rio Grande do Norte	0.20	10.1%
Bahia	0.20	2.2%
Rondônia	0.17	17.0%
Maranhão	0.07	2.5%
Sergipe	0.07	4.4%
Amapá	0.05	13.8%
Acre	0.04	7.5%
Roraima	0.03	6.0%



