

TAX REPORT

3rd Quarter 2025



TAX REPORT– 3rd Quarter 2025



This Tax Report details the cash outflows made by Petrobras for the payment of taxes and government take in the first nine months of 2025. The information follows the cash basis criterion and should be read together with the 2024 Tax Report, which presents the Company's compliance aspects, tax risk management, and tax policy, including its principles and guidelines, as well as other information about our role as one of the largest taxpayers in Brazil.

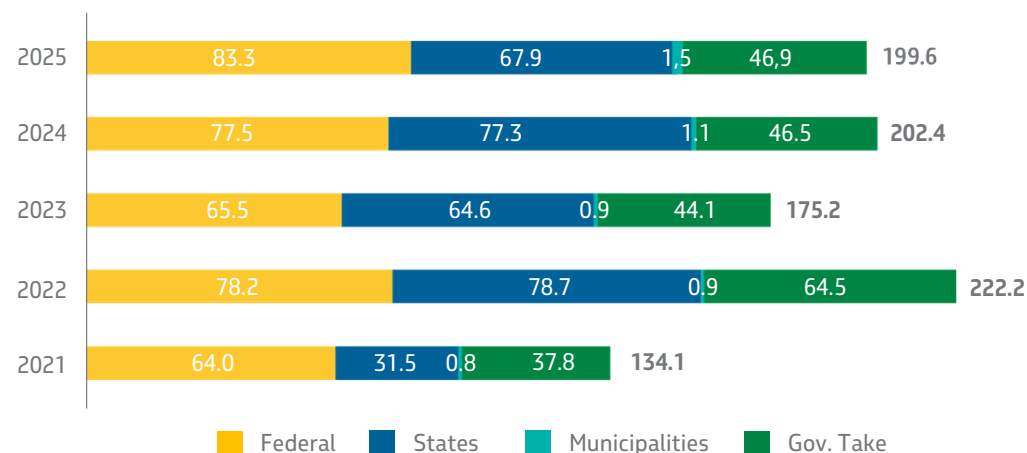
Petrobras reported a contribution of R\$ 199.6 billion to the Government from January to September 2025. This amount includes R\$ 132.3 billion in taxes from its own operations, R\$ 46.9 billion in Government Take (Gov. Take), and R\$ 20.4 billion in taxes withheld from third parties.

In the year-to-date through the third quarter of 2025, Petrobras paid an amount of R\$ 67.9 billion in federal taxes, which, together with R\$ 46.9 billion in Government Take, this totals R\$ 114.8 billion allocated to the federal government. Part of this amount is transferred to states and municipalities according to the current legislation. This value represents approximately 5.5% of total federal tax collection. Cumulative collections up to September 2025 remained stable compared to the same period of the previous year.

In terms of state tax collections, Petrobras disbursed R\$ 83.3 billion, representing approximately 13.6% of the total ICMS (VAT) collected by states. This reflects a 7.6% increase compared to the same period in 2024, that is mainly justified by the increase in sales of products (gasoline, diesel, and LPG) subject to the ICMS single-phase taxation.

Municipal taxes amounted to R\$ 1.5 billion for the period. The amount paid to municipalities is primarily distributed among ISS (Service Tax) towed by Petrobras, taxes withheld from third parties (substitute taxpayer), and IPTU (Urban Property Tax).

Collection Comparison – January to September
(R\$ Billions)



R\$ 199.6 billion

PAID FROM JANUARY TO SEPTEMBER 2025



R\$ 114.8 billion

FEDERAL + GOV. TAKE



R\$ 83.3 billion

STATES



R\$ 1.5 billion

MUNICIPALITIES

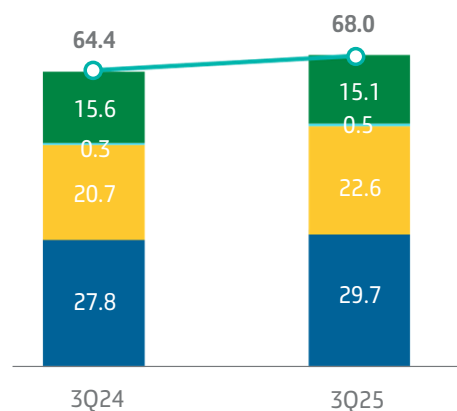


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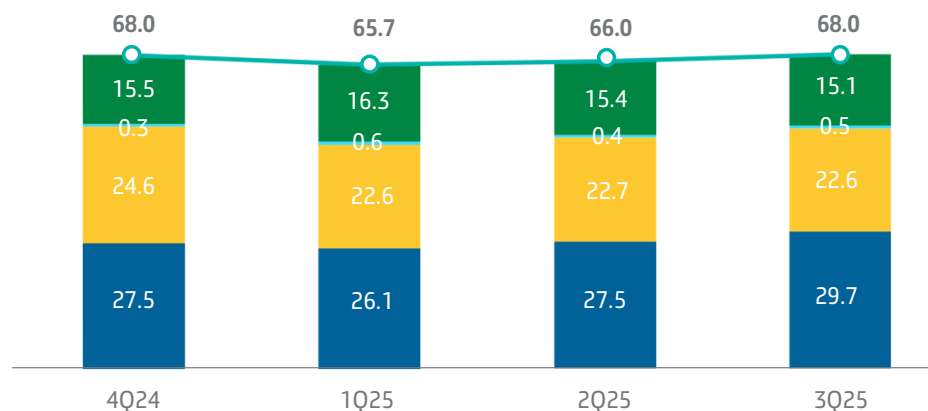


The charts below show the distribution of taxes paid by Petrobras, segregated by tax nature:

Collection History of the 3rd Quarter
(R\$ billion)



Collection History of the Last 4 Quarters
(R\$ billion)



LEGEND

- Gov. Take
- Municipalities
- Federal
- States
- Total

Cumulatively through the third quarter of 2025, R\$ 46.9 billion was paid as government take, of which R\$ 30.4 billion refers to royalties, R\$ 16.3 billion to special participation and approximately R\$ 0.2 billion to retention area fee. When compared to the same period of 2024, there is an increase of 1%.

In the last four quarters, Petrobras collected R\$ 267.6 billion for the Government as taxes and government take.



GOVERNMENT TAKE



Royalties, special participation, signature bonuses, and payment for the occupation or retention of the area



TAXES WITHHELD FROM THIRD PARTIES



Tax Responsible



COMPANY'S TAXES



Taxes from our own operations

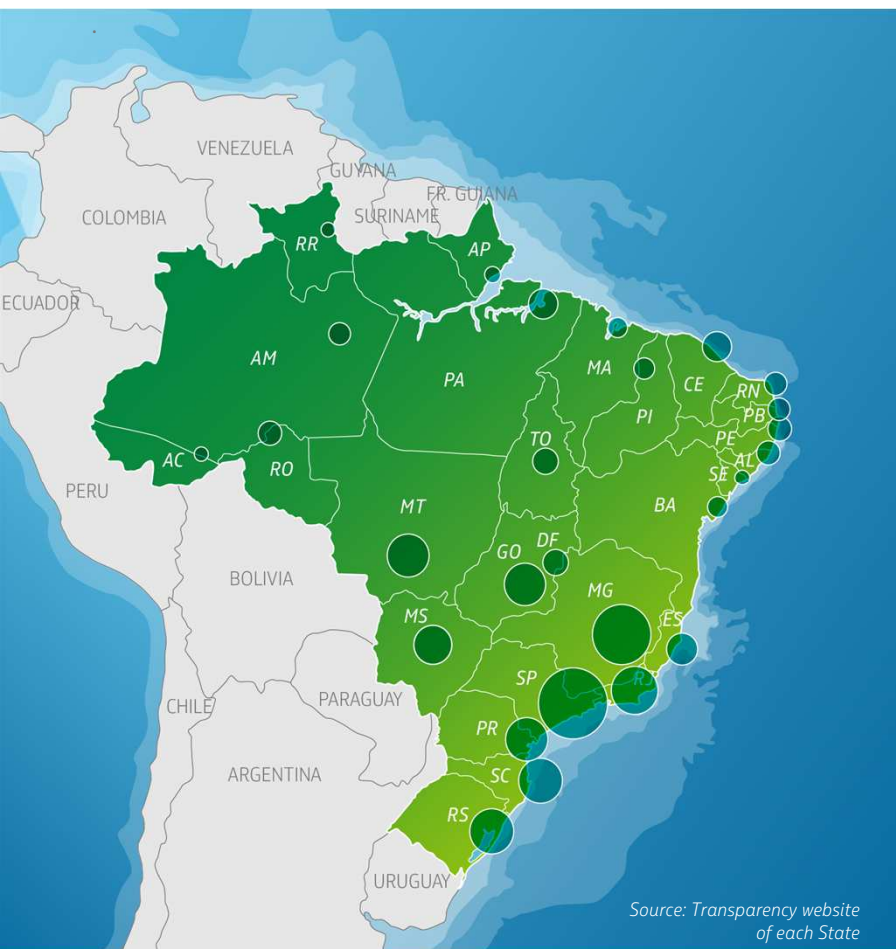


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Petrobras plays a significant role in the collection of ICMS (VAT), both as a taxpayer – due to its own operations, such as in the case of single-phase ICMS regime – and as a substitute taxpayer for in operations carried out by third parties. Petrobras represents more than 10% of the ICMS collection in 20 Federation Units, which reinforces the importance of the company for the country.

The table below shows the amount of ICMS collected by Petrobras for each state of the Federation and its corresponding percentage contribution to the total of ICMS collected, based on the information available from the Transparency Portal of each state.



RANKING	STATES	PETROBRAS (R\$ Million)	CONTRIBUTION %
1°	São Paulo	17,493.33	10.2%
2°	Minas Gerais	11,301.41	18.0%
3°	Rio de Janeiro	6,832.64	15.1%
4°	Rio Grande do Sul	5,956.22	15.8%
5°	Paraná	5,877.01	14.9%
6°	Santa Catarina	5,354.10	16.4%
7°	Goiás	4,930.30	21.9%
8°	Mato Grosso	4,910.31	16.5%
9°	Mato Grosso do Sul	4,020.60	51.2%
10°	Espírito Santo	2,489.78	15.0%
11°	Pará	2,183.52	12.0%
12°	Ceará	1,676.96	19.6%
13°	Distrito Federal	1,201.60	11.8%
14°	Tocantins	1,035.23	16.4%
15°	Paraíba	1,033.01	22.5%
16°	Rondônia	949.18	26.8%
17°	Pernambuco	941.50	4.8%
18°	Amazonas	876.60	7.0%
19°	Alagoas	825.32	11.3%
20°	Piauí	798.05	23.2%
21°	Rio Grande do Norte	777.28	11.3%
22°	Bahia	639.47	2.0%
23°	Maranhão	559.47	8.2%
24°	Sergipe	205.49	5.0%
25°	Amapá	198.50	15.9%
26°	Acre	144.59	8.4%
27°	Roraima	114.78	9.4%

