

REPORT ON CORPORATE INCOME TAX INFORMATION

for the year ended at 31st March 2025

Toyota Tsusho Corporation

Section 1 – General information

Name of the ultimate parent of the group / of the standalone undertaking	Toyota Tsusho Corporation
Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	
Country where the ultimate parent has its registered office	Japan
Financial Year – start date	Apr-24
Financial Year – end date	Mar-25
Reporting currency	JPY
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 Council Directive 2011/16/EU (yes/no)?	The CbCR on which the Public CbCR is based is prepared based on the guidelines issued by the Japanese tax authority where the parent company is located.

Section 2 – Overview of information on a country-by-country basis

No.	Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid – on cash basis	Income tax accrued – current	Accumulated earnings	Number of employees
1	BELGIUM	BE	76,112,499,708	5,888,563,245	1,487,015,551	1,587,745,263	-97,145,241	118
2	CZECH REPUBLIC	CZ	104,253,429,351	2,046,737,460	510,664,440	521,382,374	7,987,866,228	523
3	GERMANY	DE	15,972,753,767	48,314,814	59,498,631	48,901,527	338,541,823	56
4	DENMARK	DK	16,298,653,440	1,972,989,720	408,317,680	448,920,240	5,803,436,480	65
5	SPAIN	ES	5,307,040,153	25,507,102	6,489,068	16,358,964	-215,604,105	7
6	FINLAND	FI	17,752,222,655	507,165,588	64,606,567	24,308,885	778,955,177	123
7	FRANCE	FR	388,978,344,362	10,672,939,055	5,821,171,673	6,478,847,683	124,964,607,087	878
8	CROATIA	HR	24,632,202,449	955,617,206	-350,588,730	190,109,593	344,826,443	100
9	HUNGARY	HU	667,594,168	-97,767,854	-164	2,362,807	-7,661,522	4
10	ITALY	IT	17,202,008,661	96,725,132	86,701,528	86,364,756	951,310,999	55
11	NETHERLANDS	NL	20,502,182,717	1,587,934,235	705,214,152	596,927,233	77,983,255,969	35
12	POLAND	PL	31,157,120,527	1,271,357,333	160,888,576	160,888,576	3,803,854,276	220
13	PORTUGAL	PT	1,419,616,120	46,823,920	21,119,880	9,659,480	200,006,720	5
14	SLOVENIA	SI	59,164,756,982	3,207,255,734	1,480,010,873	690,418,590	3,756,463,309	131
15	AMERICAN SAMOA	AS	1,850,738,355	211,565,608	96,675,062	87,087,975	473,106,624	40
16	FIJI	FJ	10,887,921,460	1,850,757,455	297,666,344	443,285,268	6,606,455,979	351
17	RUSSIA	RU	74,060,904,339	658,228,609	102,913,685	149,639,954	26,443,423,841	1,998
18	SAMOA	WS	1,163,941,069	162,065,753	85,545,737	42,286,163	660,105,045	32
19	TRINIDAD & TOBAGO	TT	14,439,403,286	2,138,025,990	716,231,895	716,231,895	7,927,037,638	149
20	VANUATU	VU	2,906,304,718	703,877,007	0	0	1,596,521,639	66
21	TURKEY	TR	120,417,699,039	1,560,970,568	505,741,263	407,826,520	26,126,576,365	369
22	VIET NAM	VN	62,164,371,251	1,464,297,642	273,114,504	255,893,591	4,446,564,103	3,277
23	All other tax jurisdictions (aggregated basis)		14,412,477,176,099	479,605,075,380	113,406,404,693	125,337,849,408	12,694,038,072,673	66,849

Section 3 – List of entities and activities

Member State of Tax jurisdiction	Country code	Entity name	Nature of activities
POLAND	PL	POLAND SMELTING TECHNOLOGIES SP.ZO.O	Manufacturing or Production
CZECH REPUBLIC	CZ	TOYOTA TSUSHO PRAHA SPOJ S.R.O.	Purchasing or Procurement / Sales, Marketing or Distribution
TRINIDAD & TOBAGO	TT	TOYOTA TRINIDAD AND TOBAGO LIMITED	Sales, Marketing or Distribution
TURKEY	TR	TOYOTA TSUSHO OTOMOTIV SANAYI VE TICARET A S	Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution
FII	FJ	TOYOTA TSUSHO (SOUTH SEA) LTD.	Purchasing or Procurement / Sales, Marketing or Distribution / Holding Shares or Other Equity Instruments
AMERICAN SAMOA	AS	TOYOTA TSUSHO AMERICAN SAMOA INC.	Purchasing or Procurement / Sales, Marketing or Distribution
SAMOA	WS	TOYOTA TSUSHO SAMOA LTD.	Purchasing or Procurement / Sales, Marketing or Distribution
VANUATU	VU	TOYOTA TSUSHO (VANUATU) LTD.	Purchasing or Procurement / Sales, Marketing or Distribution
RUSSIA	RU	OOO BUSINESS CAR LEASING	Sales, Marketing or Distribution
RUSSIA	RU	BUSINESS CAR KUZBASS OOO	Sales, Marketing or Distribution
RUSSIA	RU	BUSINESS CAR VORONEZH OOO	Sales, Marketing or Distribution
RUSSIA	RU	BUSINESS CAR KASPIY CO.,LTD	Sales, Marketing or Distribution
RUSSIA	RU	BUSINESS CAR KURSK CO., LTD.	Sales, Marketing or Distribution
CROATIA	HR	TOYOTA CROATIA D.O.O.	Sales, Marketing or Distribution / Administrative, Management or Support Services / Provision of Services to Unrelated Parties
CROATIA	HR	TOYOTA CENTAR ZAGREB D.O.O.	Sales, Marketing or Distribution / Administrative, Management or Support Services / Provision of Services to Unrelated Parties
SLOVENIA	SI	TOYOTA CENTER LJUBLJANA D.O.O.	Sales, Marketing or Distribution / Administrative, Management or Support Services / Provision of Services to Unrelated Parties
CZECH REPUBLIC	CZ	GREEN METAL CZECH S.R.O.	Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution
FRANCE	FR	GREEN METALS FRANCE SAS	Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution
RUSSIA	RU	TOYOTA TSUSHO TEKHNIKA LIMITED LIABILITY COMPANY	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
GERMANY	DE	Toyota Tsusho Systems Europe GmbH	Administrative, Management or Support Services
RUSSIA	RU	BUSINESS CAR	Sales, Marketing or Distribution / Internal Group Finance
VIET NAM	VN	TOYOTA TSUSHO SAIGON MOTOR SERVICE COMPANY LIMITED	Sales, Marketing or Distribution / Administrative, Management or Support Services
POLAND	PL	GREEN METALS POLAND SP.ZO.O.	Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution
ITALY	IT	DAIHATSU ITALIA SRL	Dormant
NETHERLANDS	NL	ESTABLISHMENT FLOREDEEN S.A.	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	LMI HOLDINGS B.V.	Holding Shares or Other Equity Instruments
FINLAND	FI	TOYOTA TSUSHO NORDIC OY	Sales, Marketing or Distribution
RUSSIA	RU	BUSINESS CAR KUBAN CO., LTD.	Sales, Marketing or Distribution
VIET NAM	VN	TOYOTSU SAMCO MOTOR COMPANY LIMITED	Purchasing or Procurement / Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
SLOVENIA	SI	TOYOTA ADRIA D.O.O.	Sales, Marketing or Distribution / Administrative, Management or Support Services / Provision of Services to Unrelated Parties
RUSSIA	RU	Business Car Orej Co. LTD.	Sales, Marketing or Distribution
VIET NAM	VN	TOYOTSU SAFETY & AUTOMOTIVE COMPONENTS VIETNAM CO., LTD.	Manufacturing or Production
TURKEY	TR	TECHNO STEEL PROCESSING TURKEY CELIK BUKME VE ISLEME SANAYI VE TICARET A. S.	Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution
VIET NAM	VN	TOYOTA TSUSHO INSURANCE BROKER (VIETNAM) CORPORATION	Insurance
CZECH REPUBLIC	CZ	ELEMATEC EUROPE S.R.O.	Sales, Marketing or Distribution
VIET NAM	VN	ELEMATEC VIETNAM CO., LTD.	Sales, Marketing or Distribution
RUSSIA	RU	Optimum Trading Limited Liability Company	Purchasing or Procurement / Sales, Marketing or Distribution
NETHERLANDS	NL	TOYOTSU EURUS EGYPT WIND B.V.	Holding Shares or Other Equity Instruments
GERMANY	DE	TOYOTA TSUSHO NEXTY ELECTRONICS EUROPE GMBH.	Purchasing or Procurement / Sales, Marketing or Distribution
FRANCE	FR	CFAO SAS	Holding Shares or Other Equity Instruments
VIET NAM	VN	Toyota Tsusho Insurance Solutions Vietnam Co.,Ltd	Insurance
VIET NAM	VN	TOYOTA TSUSHO FASHION EXPRESS VIETNAM CO. LTD	Manufacturing or Production / Administrative, Management or Support Services
BELGIUM	BE	CPS Africa SA	Sales, Marketing or Distribution / Holding Shares or Other Equity Instruments
FRANCE	FR	AFRICA MOBILITY SOLUTIONS FRANCE	Purchasing or Procurement / Sales, Marketing or Distribution / Administrative, Management or Support Services
DENMARK	DK	MISSIONPHARMA A/S	Sales, Marketing or Distribution
FRANCE	FR	Mobility 54 Investment SAS	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Toyotsu Eurus Egypt Wind II B.V.	Holding Shares or Other Equity Instruments

Section 3 – List of entities and activities

Member State of Tax jurisdiction	Country code	Entity name	Nature of activities
SLOVENIA	SI	Toyota Tsusho Leasing Slovenija d.o.o.	Administrative, Management or Support Services
CROATIA	HR	Toyota Tsusho Leasing Croatia d.o.o.	Regulated Financial Services
NETHERLANDS	NL	Eurus Energy Vermeer Investment B.V.	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Eurus Energy Spui Investment B.V.	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Klein-Piershil B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Europe Asset Management B.V.	Administrative, Management or Support Services
FRANCE	FR	PLAYCE SAS	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Eurus Energy Deil Investment B.V.	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Windpark Deil B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Duiven B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Rembrandt B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Energy Mauve Investment B.V.	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Eurus Energy Mondriaan Investment B.V.	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Windpark Oosterhorn V.O.F.	Manufacturing or Production
NETHERLANDS	NL	Windpark Geefsweer V.O.F.	Manufacturing or Production
NETHERLANDS	NL	Windpark Mondriaan B.V.	Manufacturing or Production
NETHERLANDS	NL	Windpark Mauve B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Europe Construction Management B.V.	Dormant
NETHERLANDS	NL	Eurus Energy Poland Investments B.V.	Holding Shares or Other Equity Instruments
FRANCE	FR	HEALTH 54	Holding Shares or Other Equity Instruments
FRANCE	FR	ADJALEA	Sales, Marketing or Distribution / Administrative, Management or Support Services / Holding Shares or Other Equity Instruments
FRANCE	FR	AFRICASHOP	Holding Shares or Other Equity Instruments
FRANCE	FR	CFAO TECHNOLOGIES	Holding Shares or Other Equity Instruments
FRANCE	FR	CONTINENTAL PHARMACEUTIQUE	Purchasing or Procurement / Sales, Marketing or Distribution
FRANCE	FR	COTAFI	Holding Shares or Other Equity Instruments
FRANCE	FR	DOMAFI	Holding Shares or Other Equity Instruments
FRANCE	FR	E CARE HOLDING FRANCE	Sales, Marketing or Distribution
FRANCE	FR	E.P. DIS	Purchasing or Procurement / Sales, Marketing or Distribution
FRANCE	FR	EPDEP ANTILLES	Sales, Marketing or Distribution / Administrative, Management or Support Services
FRANCE	FR	CFAO HEALTHCARE	Holding Shares or Other Equity Instruments
FRANCE	FR	FORAPHARMA	Sales, Marketing or Distribution
FRANCE	FR	GEREFI	Holding Shares or Other Equity Instruments
FRANCE	FR	HOLDINTER	Holding Shares or Other Equity Instruments
FRANCE	FR	LABOREX SAINT MARTIN	Sales, Marketing or Distribution
FRANCE	FR	LOXEA HOLDING	Holding Shares or Other Equity Instruments
DENMARK	DK	PHARMA DANICA AS	Sales, Marketing or Distribution
FRANCE	FR	SCP - STE PHARMACEUTIQUE DES CARAIBES	Holding Shares or Other Equity Instruments
FRANCE	FR	SECA	Holding Shares or Other Equity Instruments
FRANCE	FR	SOCIETE D'EQUIPEMENT INTERNATIONAL "SEI"	Holding Shares or Other Equity Instruments
FRANCE	FR	SOCIETE D ETUDES ET DE REALISATIONS "SEROM"	Holding Shares or Other Equity Instruments
FRANCE	FR	SEVPHARM	Sales, Marketing or Distribution
FRANCE	FR	SOCIETE PHARMACEUTIQUE ANTILLAISE	Sales, Marketing or Distribution
FRANCE	FR	SORAPHARMA	Sales, Marketing or Distribution
PORTUGAL	PT	STOCKPHARMA	Sales, Marketing or Distribution
NETHERLANDS	NL	Eurus Energy Europe B.V.	Administrative, Management or Support Services
NETHERLANDS	NL	Eurus Windpark Vbardingden B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Buren B.V.	Manufacturing or Production

Section 3 – List of entities and activities

Member State of Tax jurisdiction	Country code	Entity name	Nature of activities
NETHERLANDS	NL	Windpark Vermeer B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Energy Netherlands Investments 2 B.V.	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Zonnepark Deil B.V.	Manufacturing or Production
NETHERLANDS	NL	Ariette ESS B.V.	Manufacturing or Production
ITALY	IT	FAZZINI	Sales, Marketing or Distribution
FRANCE	FR	LOXPHARM	Sales, Marketing or Distribution
FRANCE	FR	SOCIETE DISTRIBUTION ALIMENTAIRE PAN AFRICAINE	Sales, Marketing or Distribution
SPAIN	ES	Eurus Desarrollos Renovables, S.L.	Administrative, Management or Support Services
SPAIN	ES	Eurus Energias Renovables S.A.	Administrative, Management or Support Services
NETHERLANDS	NL	Eurus Energy Finland Investments B.V.	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Eurus Energy Netherlands Investments B.V.	Holding Shares or Other Equity Instruments
NETHERLANDS	NL	Eurus Windpark Boerderijweg B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Dalisen B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark IJlandweg B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Lely B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Netterden B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Oesterdam B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Tolhuis B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Van Gogh B.V.	Manufacturing or Production
NETHERLANDS	NL	Eurus Windpark Zoetermeer B.V.	Manufacturing or Production
FINLAND	FI	SPC-1 Kankaanpaanmaki Oy	Manufacturing or Production
FINLAND	FI	SPC-2 Mustaisvenva Oy	Manufacturing or Production
SPAIN	ES	Monte de A Runa II, S.L.	Manufacturing or Production
FRANCE	FR	AEOLUS	Administrative, Management or Support Services / Holding Shares or Other Equity Instruments
VIET NAM	VN	Eurus Energy Vietnam Co.,Ltd	Administrative, Management or Support Services
SPAIN	ES	Parque Edico Ilano S.L.	Manufacturing or Production
RUSSIA	RU	Business Car M LLC	Sales, Marketing or Distribution
FRANCE	FR	MERCURE CONSULT	Holding Shares or Other Equity Instruments
BELGIUM	BE	Toyota Tsusho Europe SA	Purchasing or Procurement / Sales, Marketing or Distribution / Administrative, Management or Support Services / Internal Group Finance / Holding Shares or Other Equity Instruments
RUSSIA	RU	TOYOTA TSUSHO RUS LLC.	Administrative, Management or Support Services
VIET NAM	VN	TOYOTA TSUSHO VIETNAM COMPANY LIMITED	Purchasing or Procurement / Sales, Marketing or Distribution / Administrative, Management or Support Services
NETHERLANDS	NL	Deil ESS B.V.	Purchasing or Procurement
GERMANY	DE	TOYOTA TSUSHO EUROPE S.A. DUSSELDORF Branch	Purchasing or Procurement / Sales, Marketing or Distribution
TURKEY	TR	TOYOTA TSUSHO EUROPE S.A. GERZE Branch	Purchasing or Procurement / Sales, Marketing or Distribution
HUNGARY	HU	TOYOTA TSUSHO EUROPE S.A. HUNGARY Branch	Purchasing or Procurement / Sales, Marketing or Distribution
ITALY	IT	TOYOTA TSUSHO EUROPE S.A. MILAN Branch	Purchasing or Procurement / Sales, Marketing or Distribution
CZECH REPUBLIC	CZ	TOYOTA TSUSHO EUROPE S.A. PRAGUE Branch	Purchasing or Procurement / Sales, Marketing or Distribution / Insurance
FRANCE	FR	TOYOTA TSUSHO EUROPE S.A. VALENCIENNES Branch	Purchasing or Procurement / Sales, Marketing or Distribution
POLAND	PL	TOYOTA TSUSHO EUROPE S.A. WALBZYCH Branch	Purchasing or Procurement / Sales, Marketing or Distribution / Internal Group Finance
BELGIUM	BE	Toyota Tsusho Systems Europe GmbH Brussels Branch	Administrative, Management or Support Services
CZECH REPUBLIC	CZ	TOYOTA TSUSHO NEXTY ELECTRONICS EUROPE GmbH, Czech Republic branch	Purchasing or Procurement / Sales, Marketing or Distribution
SPAIN	ES	TOYOTA TSUSHO NEXTY ELECTRONICS EUROPE GmbH SUCURSAL EN ESPANA	Purchasing or Procurement / Sales, Marketing or Distribution

Section 4 – Omitted information

Information omitted (if any) for this financial year:

Not the case

Information omitted in previous financial years, which is disclosed in this financial year (if any):

Not the case