



บริษัท น้ำมันพืชไทย จำกัด (มหาชน)

THAI VEGETABLE OIL PUBLIC COMPANY LIMITED

Tax Reporting

Thai Vegetable Oil Public Company Limited is committed to tax management as in our Tax Policy based on the principles of accuracy, transparency, and accountability for the highest benefits of the Company and all stakeholders. In 2025 and 2024, the Company's revenue was Baht 27,793 million and Baht 30,596 million respectively, Earning Before Tax (EBT) were Baht 2,736 million and Baht 2,654 million respectively, and Effective Tax were Baht 490 million and Baht 503 million respectively.

Reconciliation of Effective Tax Rate	Consolidated Financial Statement	
	(Thousand baht)	
	2025	2024
Accounting profit (loss) before income tax, EBT	2,735,943	2,654,241
Tax at the applicable tax rate	547,189	530,848
% applicable tax rate	20%	20%
Tax effect of income and expenses that are not taxable income or not deductible in determining taxable profit, net	(56,767)	(27,813)
Current Tax	490,422	503,035
Current Tax – Under (Over) provided in prior years	-	-
Current Tax Year	490,422	503,035
% effective tax rate	17.93%	18.95%