

TCC/PC 025609

NIGERIA



Form No. FBIR. 16ID

FEDERAL INLAND REVENUE DEPARTMENT,

DISTRICT/STATION LTO OIL & GAS UPSTREAM

Date 30-5-2014

Tax-Payer's File No. 09003662-0001

File No. HQA. 5501

INCOME TAX CLEARANCE CERTIFICATE

PETROLEUM PROFITS TAX

This is to certify that

NAME OF COMPANY SEPLAT PETROLEUM DEVELOPMENT COMPANY LTD

Address 25A LUGARD AVENUE, IKOYI, LAGOS has paid petroleum

profit tax for the past three years/has incurred losses as follows:

19. 20/11

19. 29/12

19. 28/13

3. The details of the assessments are as follows:

	<u>19. 29/11</u>	<u>19. 29/12</u>	<u>19. 29/013</u>
TOTAL PET. PROFIT	<u>91</u>	<u>\$</u>	<u>Estimate \$</u>
	<u>246,185,081 =</u>	<u>126,642,496 =</u>	<u>52,468,151 =</u>
TAX PAID	<u>63,983,217 =</u>	<u>83,267,441 =</u>	<u>32,299,932 =</u>
RECEIPT NUMBERS AND DATES	<u>05006729 of 29/4/11 & Others</u>	<u>05009124 of 13/11/12 & Others</u>	<u>05007445 of 21/4/13 & Others</u>

4. Source/s of Income Exploration and Production of
Oil and Gas

8-2014
(Not later than 12)
(months after the)
(last year of asst.)

**FEDERAL INLAND REVENUE SERVICE
LAGOS.**

30 MAY 2014

**LARGE TAX PAYERS OIL & GAS
(UPSTREAM) OFFICE IKOYI LAGOS**

Federal Inland Revenue Service
LTO (Oil & Gas) Upstream
Ogum emilusi G. O.
Signature _____
Officer in charge of Tax
DISTRICT/STATION.

[Signature]