

TCC/PC 025559



Form No. FBIR. 161D

FEDERAL INLAND REVENUE DEPARTMENT,
DISTRICT/STATION LTO Oil & Gas Upstream

Date 04-04-2013

Tax-Payer's File No. 00795561-0001

File No. HQA. 5501

INCOME TAX CLEARANCE CERTIFICATE

PETROLEUM PROFITS TAX

This is to certify that

NAME OF COMPANY TOTAL UPSTREAM LIMITED

Address PLOT 247, HERBERT MACAULAY WAY, CENTRAL BUSINESS ABUJA has paid petroleum

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

19 19 2010

19 19 2011

19 19 2012

3. The details of the assessments are as follows:

	<u>19</u> <u>19</u> <u>2010</u>	<u>19</u> <u>19</u> <u>2011</u>	<u>19</u> <u>19</u> <u>2012</u>
TOTAL PET. PROFIT	<u>\$</u> <u>27,865,732.27</u>	<u>\$</u> <u>830,590,124.69</u>	<u>\$</u> <u>859,101,312.89</u>
TAX PAID	<u>-</u>	<u>-</u>	<u>53,801,968.02</u>
RECEIPT NUMBERS			<u>Tax oil lifted</u>
AND DATES			<u>by NNPC.</u>

4. Source/s of Income Exploration and Production of oil & Gas.

5. This Certificate expires on 31-12-2013

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

FEDERAL INLAND REVENUE SERVICE
LAGOS.

04 APR 2013

Official Date Stamp Impression
LARGE TAX PAYERS OIL & GAS
(UPSTREAM) OFFICE IKOYI-LAGOS

Signature
Officer in charge of Tax
DISTRICT/STATION.

Federal Inland Revenue Service
LTO (Oil & Gas) Upstream.
Oguniemi G. O
Tax Controller