

## NIGERIA



TCC/PC 025601

Form No. FBIR, 161D

FEDERAL INLAND REVENUE DEPARTMENT,

DISTRICT/STATION LTD DIL &amp; GHS UPSTREAM

Date 8-4-2014

Tax-Payer's File No. 00747329-0001

File No. HQA. 5501

## INCOME TAX CLEARANCE CERTIFICATE

## PETROLEUM PROFITS TAX

This is to certify that

NAME OF COMPANY ESSO Exploration &amp; Production Nigeria Ltd

Address 1 Lekki Expressway Victoria Island, Lagos has paid petroleum

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

19 2011

19 2012

19 2013

3. The details of the assessments are as follows:

	19 2011	19 2012	19 2013
TOTAL PET. PROFIT for the Contract area	\$ 5,554,790,909.32	\$ 4,884,488,213	Estimate \$ 2,477,997,019.71
TAX PAID	Tax Oil lifted on behalf of the Company and remitted by NNPC	Tax Oil lifted on behalf of the Company and remitted by NNPC	Tax Oil lifted on behalf of the Company and remitted by NNPC
RECEIPT NUMBERS AND DATES			

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

5. This Certificate expires on

31-12-2014

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

FEDERAL INLAND REVENUE SERVICE

LAGOS,

08 APR 2014

LARGE TAX PAYERS OIL & GAS  
(UPSTREAM) OFFICE IROTUN-LAGOS

Official Date Stamp Impression

Federal Inland Revenue Service  
TO (Oil&Gas) Upstream  
Ogun'emiisi G. O.  
Signature Controller  
Officer in charge of Tax  
DISTRICT/STATION.