

NIGERIA



TCC/PC 025584

Form No. FBIR, 161D

FEDERAL INLAND REVENUE DEPARTMENT,

DISTRICT/STATION LTO OIL & GAS UPSTREAM

Date 4-3-2014

Tax-Payer's File No. 00198568-0001

File No. HQA. 5501

INCOME TAX CLEARANCE CERTIFICATE

PETROLEUM PROFITS TAX

This is to certify that

NAME OF COMPANY TOTAL E & P NIGERIA LIMITED

Address Plot 247 Herbert Macaulay Way, Central Business
District, Abuja, FCT 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	\$ 1,842,400,503.63	\$ 1,192,280,507.75	Estimate \$ 397,532,178.34
TAX PAID	1,566,040,428.08	1,000,688,431.59	262,816,379.43
RECEIPT NUMBERS AND DATES	05006728 of 28/11/11 & Others	05007134 of 18/12/12 & Others	05007417 of 28/3/12 & Others

4. Source/s of Income Exploration and 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.

04 MAR 2014

Federal Inland Revenue Service
LTO (Oil&Gas) Upstream.
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Signature