

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 2012 / 19 2013

3. The details of the assessments are as follows:

	19 <u>2011</u> / 19 <u>2011</u>	19 <u>2012</u> / 19 <u>2012</u>	19 <u>2013</u> / 19 <u>2013</u>
TOTAL PET. PROFIT	\$1,842,400,503.63	\$1,177,280,507.75	Estimate \$397,532,178.34
TAX PAID	1,566,040,428.08	1,000,688,431.59	262,816,399.43
RECEIPT NUMBERS AND DATES	05006728 of 28/1/11 & Others	05007134 of 18/1/12 & Others	05007417 of 28/3/13 & 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
LTO (Oil & Gas) Upstream.
Oguniemi