

NIGERIA



TCC/PC 025601

Form No. FBIR, 161D

FEDERAL INLAND REVENUE DEPARTMENT,

DISTRICT/STATION LTD OIL & GAS 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 & Production Nigeria Ltd

Address 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 <u>2011</u>	19 <u>2012</u>	19 <u>2013</u>
TOTAL PET. PROFIT for the Contract area	\$ 5,554,790,909.38	\$ 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 & 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
ITO (Oil & Gas) Upstream
Ogun'amilusi G. O.
Signature Controller
Officer in charge of Tax
DISTRICT/STATION.