

NIGERIA



TCC/PC 025586

Form No. FBIR/161D

FEDERAL INLAND REVENUE DEPARTMENT,

DISTRICT/STATION LTO OIL & GAS UPSTREAM

Date 10-3-2014

Tax-Payer's File No. 00794074-0001

File No. HQA. 5501

INCOME TAX CLEARANCE CERTIFICATE

PETROLEUM PROFITS TAX

This is to certify that

NAME OF COMPANY Shell Nigeria Exploration & Production Co. Ltd
 Address Freeman House, 21/22 Marine, Lagos has paid petroleum

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

19. 2011	19. 2012	19. 2013
19. 2011	19. 2012	19. 2013

3. The details of the assessments are as follows:

	19. 2011	19. 2012	19. 2013
TOTAL PET. PROFIT	\$ 1,139,854 =>	\$ 16,301 =	\$ 54,251 =
TAX PAID	387,108.58	4,890 =	102,245.63
RECEIPT NUMBERS AND DATES	0529195501 20/01/080km	WHT credit note WHT credit notes	

4. Source/s of income

Interest income on psc
operations

5. This Clearance expires on

1-12-2014

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

FEDERAL INLAND REVENUE
DEPARTMENT
LAGOS.

10 MAR 2014

Federal Inland Revenue Service
LTO (Oil&Gas) Upstream.
Ogun emilusi G. O.