

NIGERIA



TCC/PC 025609

Form No. FBIR. 161D

FEDERAL INLAND REVENUE DEPARTMENT,

DISTRICT/STATION LTD OIL & GAS UPSTREAM

Date 30-5-2014

Tax-Payer's File No. 09003662-0001

File No. HQA. 5501

INCOME TAX CLEARANCE CERTIFICATE

PETROLEUM PROFITS TAX

This is to certify that

NAME OF COMPANY SEPLAT PETROLEUM DEVELOPMENT COMPANY LTD

Address 25A LUGARD AVENUE, IKOYI, 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	\$ 246,185,081 =	\$ 126,642,496 =	Estimate \$ 52,468,151 =
TAX PAID	63,983,217 =	83,267,441 =	32,299,932 =
RECEIPT NUMBERS AND DATES	05006729 of 29/4/11 & Others	05007124 of 13/11/12 & Others	05007445 of 21/1/13 & Others

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



31-8-2014 (Not later than 12)
(months after the)
(last year of asst.)

Federal Inland Revenue Service
LTD (Oil & Gas) Upstream,
Ogun emilusi G. O.
Signature [Signature]
Officer in charge of Tax
DISTRICT/STATION.