

Payments to Governments

2014

issued by

ExxonMobil, Norway

This report is prepared and published in compliance with reporting requirements regarding payments to governments for companies operating in the extractive industry provided by the Norwegian Accounting Act ('Regnskapsloven').

ExxonMobil

Payments to Governments
ExxonMobil, Norway
Reporting Year 2014
PAYMENTS BY RECEIVING GOVERNMENT (figures in MNOK)

Country	Government	Production Entitlements	Taxes	Royalties	Dividends	Sign, Disc, Prodn Bonuses	License, rental fees etc.	Infrastructure Improvements	Gvmt. Share/Ownership rights	Total	Comments
Norway	Skatteetatens IT og Servicepartner		22 677.6							22 677.6	Income Taxes
Norway	Kemneren i Sandnes Kommune		15.6							15.6	Income Taxes
Norway	Petoro AS			931.1						931.1	Net Profit Interest
Norway	Oljedirektoratet						7.3			7.3	License Area Fees
SUM PAYMENTS BY CATEGORY		-	22 693.2	931.1	-	-	7.3	-	-	23 631.6	

PAYMENTS BY PROJECT (figures in MNOK)

Country	Project	Production Entitlements	Taxes	Royalties	Dividends	Sign, Disc, Prodn Bonuses	License, rental fees etc.	Infrastructure Improvements	Gvmt. Share/Ownership rights	Total
Norway	ExxonMobil Exploration and Production Norway AS		12 162.2							12 162.2
Norway	ExxonMobil Production Norway Inc		10 531.0							10 531.0
Norway	Utsira High Area			796.6			5.6			802.2
Norway	Sleipner Area			134.5			1.7			136.2
SUM PAYMENTS BY CATEGORY		-	22 693.2	931.1	-	-	7.3	-	-	23 631.6

INVESTMENTS, SALES INCOME, PRODUCTION VOLUMES, PURCHASE OF GOODS & SERVICES AND INTERCOMPANY INTEREST COST (figures in MNOK unless noted otherwise)

Country	Investments	Sales Income	Production Volume (MBOE)	Purchase of Goods & Serv	Intercompany Interest Cost
Norway	5 425	43 269	82.9	8 855	406
SUM BY CATEGORY					
	5 425	43 269	82.9	8 855	406

OVERVIEW OF SUBSIDIARIES OPERATING IN THE EXTRACTIVE INDUSTRY OR FORESTRY IN UNPLANTED FORESTS

Country	Name of Subsidiary	Number of Employees	Intercompany Interest Cost (MNOK)
	Nothing to report		

