

Payments to Governments

2017

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

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ExxonMobil, Norway
Reporting Year 2017
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		9 147.9							9 147.9	Income Taxes
Norway	Kemneren i Sandnes Kommune		12.5							12.5	Income Taxes
Norway	Petoro AS			310.9						310.9	Net Profit Interest
Norway	Oljedirektoratet						9.5			9.5	License Area Fees
SUM PAYMENTS BY CATEGORY		-	9 160.4	310.9	-	-	9.5	-	-	9 480.7	

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		7 591.9							7 591.9
Norway	ExxonMobil Production Norway Inc		1 568.5							1 568.5
Norway	Utsira High Area			249.9			9.5			259.4
Norway	Sleipner Area			61.0			-			61.0
SUM PAYMENTS BY CATEGORY		-	9 160.4	310.9	-	-	9.5	-	-	9 480.7

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	2 407	30 027	75.6	7 880	360
SUM BY CATEGORY		2 407	30 027	75.6	7 880

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		

