

Payments to Governments

2016

issued by

ExxonMobil, United Kingdom

This report is prepared and published in compliance with reporting requirements regarding payments to governments for companies operating in the extractive industry as set out in The Reports on Payments to Governments Regulations 2014 No. 3209.

All of the entities' interests in the UK are operated by others.

Payments are reported at an appropriate project level except for payments that are not attributable to a specific project which are reported at entity level.

ExxonMobil

Payments to Governments

ExxonMobil, United Kingdom

Reporting Year 2016

PAYMENTS BY RECEIVING GOVERNMENT (figures in GBP)

Country	Government	Production Entitlements	Taxes	Royalties	Dividends	Sign, Disc, Prodn Bonuses	License, rental fees etc.	Infrastructure Improvements	Gvmt. Share/ Ownership rights	Total	Comments
UK	HM REVENUE & CUSTOMS		-161,572,055							-161,572,055	Net refunds result from the carry back of tax losses, resulting in a refund of taxes paid in prior years.
										-	
SUM PAYMENTS BY CATEGORY		-	-161,572,055	-	-	-	-	-	-	-161,572,055	

PAYMENTS BY PROJECT (figures in GBP)

Country	Project	Production Entitlements	Taxes	Royalties	Dividends	Sign, Disc, Prodn Bonuses	License, rental fees etc.	Infrastructure Improvements	Gvmt. Share/ Ownership rights	Total	Comments
UK	CENTRAL & NORTHERN NORTH SEA		-89,865,438							-89,865,438	ExxonMobil divested its interest in the Dunlin field. In 2016 ExxonMobil received a Petroleum Revenue Tax refund amounting to £3.8M which was subsequently passed on to the new owners net of any associated tax liability.
UK	SOUTHERN NORTH SEA		-6,349,237							-6,349,237	
UK	ESSO EXPLORATION AND PRODUCTION UK LIMITED		-65,357,380							-65,357,380	
										-	
SUM PAYMENTS BY CATEGORY		-	-161,572,055	-	-	-	-	-	-	-161,572,055	

