Payments to Governments

2017

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.

Payments to Governments — ExxonMobil, United Kingdom — Reporting Year 2017

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		11,618,444							11,618,444	
										-	
SUM PAYMENTS BY CATEGORY		-	11,618,444	-	-	-	-	-	-	11,618,444	

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		-72,728,280							-72,728,280	Net refunds result from the carry back of tax losses, resulting in a refund of taxes paid in prior years.
UK	SOUTHERN NORTH SEA		-3,261,215							-3,261,215	
UK	ESSO EXPLORATION AND PRODUCTION UK LIMITED		87,607,939							87,607,939	
										-	
SUM PAYMENTS BY CATEGORY		-	11,618,444	-	-	-	-	-	-	11,618,444	

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