

Appendix E: Consolidated Line Item - Amount Paid (Oil Sector)

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference		
			Company	Agency		Company	Agency	Company	Agency			
			A	B		C=BA	D	E	F=A+D		G=B+E	H=GF
			US\$	US\$		US\$	US\$	US\$	US\$		US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-		
2		Contribution via GOL to University Depts	-	-	-	-	-	-	-	-		
3		Annual Social Contribution (County &	450,000	-	(450,000)	250,000	700,000	700,000	700,000	-		
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-		
5		Import Levy	-	-	-	-	-	-	-	-		
6		Excise Tax	-	1	1	1	-	1	1	-		
7		GST	-	-	-	-	-	-	-	-		
8		ECOWAS Trade Levy (ETL)	-	467	467	384	-	384	467	82		
9		Pre-Shipment / Destination Inspection	21,231	31,519	10,288	10,283	-	31,514	31,519	6		
10		Customs User Fees	-	-	-	-	-	-	-	-		
11		Administrative fees	600,000	1,200,000	600,000	-	(600,000)	600,000	600,000	-		
	(a)	Business Registration	-	-	-	-	-	-	-	-		
	(b)	Article of Incorporation	7,258	9,000	1,742	1,800	-	9,058	9,000	(58)		
	(c)	Operational / Professional License	-	10	10	-	(10)	-	-	-		
	(d)	Vehicle Registration	116	576	461	403	-	519	576	58		
	(e)	Resident Permits	6,665	6,505	(160)	100	260	6,765	6,765	-		
	(f)	Fire Certificate	11,500	16,375	4,875	4,800	-	16,300	16,375	75		
	(g)	Work Permits	-	120	120	105	-	105	120	15		
12		Dividends to GOL	2,000	2,000	-	-	-	2,000	2,000	-		
13		GOL Fines	-	-	-	-	-	-	-	-		
14		Personal Income Withholding	6,187	62,498	56,312	-	(56,312)	6,187	6,187	-		
15		Non-Resident Withholding	967,013	828,310	(138,703)	3,628	94,853	970,641	923,163	(47,478)		
16		Board Fees Withholding	1,118,649	192	(1,118,456)	-	1,118,456	1,118,649	1,118,649	-		
17		Withholding on Payments to Third Parties for	5,450	5,450	-	-	-	5,450	5,450	-		
	(a)	Rent / Lease	5,500	9,424	3,924	-	(3,924)	5,500	5,500	-		
	(b)	Interest	79,413	-	(79,413)	(72,080)	7,333	7,333	7,333	-		
	(c)	Dividends	-	-	-	-	-	-	-	-		
	(d)	Professional services	-	-	-	-	-	-	-	-		
	(e)	Contract Services	-	-	-	-	-	-	-	-		
	(f)	Withholding Tax Other	59,905	-	(59,905)	(59,905)	-	-	-	-		

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18		Surface Rental	-	-	-	-	-	-	-	-
19		Minerals License fees:-	2,121,503	2,146,791	25,288	535,179	535,179	2,656,682	2,681,970	25,288
	(a)	Class (A, B, C) License	-	-	-	-	-	-	-	-
	(b)	Broker License	-	-	-	-	-	-	-	-
	(c)	Dealer License	-	-	-	-	-	-	-	-
	(d)	Fine Precious Mineral License	-	-	-	-	-	-	-	-
	(e)	Exploration License Fees	-	-	-	-	-	-	-	-
	(f)	Mining Concession	-	-	-	-	-	-	-	-
20		Royalty	-	-	-	-	-	-	-	-
21		Mineral Dev. t & Research Fund (pd to	-	-	-	-	-	-	-	-
22		Scientific Research Fund	-	-	-	-	-	-	-	-
23		Small Scale Miners payments	-	-	-	-	-	-	-	-
24		Brokers payments (consolidated)	-	-	-	-	-	-	-	-
25		Dealers payment (consolidated)	-	-	-	-	-	-	-	-
26		Export tax	-	-	-	-	-	-	-	-
27		Rubber/Oil Palm Development Fund	-	-	-	-	-	-	-	-
28		Land Resource Tax	-	-	-	-	-	-	-	-
29		Rubberwood Products -	-	-	-	-	-	-	-	-
	(a)	Local Collections	-	-	-	-	-	-	-	-
	(b)	Export Collections	-	-	-	-	-	-	-	-
30		Rubber sales tax	-	-	-	-	-	-	-	-
31		Block Inspection Fees	-	-	-	-	-	-	-	-
32		Contract Administration Fee	-	-	-	-	-	-	-	-
33		Waybill Fee	-	-	-	-	-	-	-	-
34		Phyto Sanitary Fee	-	-	-	-	-	-	-	-
35		Area Fee	-	-	-	-	-	-	-	-
36		Stumpage Fee	-	-	-	-	-	-	-	-
37		Auction Fee	-	-	-	-	-	-	-	-
38		Forest Product Fee (processed materials)	-	-	-	-	-	-	-	-
39		Sawmill Permit Fees	-	-	-	-	-	-	-	-
40		Chainsaw Lumber Fees (Pit Sawers)	-	-	-	-	-	-	-	-
41		Bid Premium	-	-	-	-	-	-	-	-
42		Timber Export Licence Fees	-	-	-	-	-	-	-	-
43		Log Export Fees	-	-	-	-	-	-	-	-

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44		Non Timber Forest Products -	-	-	-	-	-	-	-	-
	(a)	Local Collections	-	-	-	-	-	-	-	-
	(b)	Export collections	-	-	-	-	-	-	-	-
45		Chain of Custody Management Fee (PSI)	-	-	-	-	-	-	-	-
46		Research Vessels Tonnage Tax	-	-	-	-	-	-	-	-
47		Mobile Offshore Drilling Unit Certification	-	-	-	-	-	-	-	-
48		Supply Vessel Annual Tonnage Tax	425,600	300,000	(125,600)	(125,600)	-	300,000	300,000	-
49		Inspection Fees	-	-	-	-	-	-	-	-
50		Permit Fees for Vessel Crew	2,800	2,800	-	-	-	2,800	2,800	-
51		Casualty Investigation Fees	15,700	15,700	-	-	-	15,700	15,700	-
52		Reflag Fees	3,600	3,600	-	-	-	3,600	3,600	-
53		EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-
54		EIA:Gold: Class A	-	-	-	-	-	-	-	-
55		EIA:Gold: Class B	-	-	-	-	-	-	-	-
56		EIA:Gold: Class C	-	-	-	-	-	-	-	-
57		EIA:Diamond: Class A	-	-	-	-	-	-	-	-
58		EIA:Diamond: Class B	-	-	-	-	-	-	-	-
59		EIA:Diamond: Class C	-	-	-	-	-	-	-	-
60		EIA:Bitite	-	-	-	-	-	-	-	-
61		EIA:Offshore Oil	-	-	-	-	-	-	-	-
62		EIA:Seismic Survey	5,600	-	(5,600)	(5,600)	-	-	-	-
63		EIA:Rock Quarry: Large	-	-	-	-	-	-	-	-
64		EIA:Rock Quarry: Medium	-	-	-	-	-	-	-	-
65		EIA:Timber Sale Contract	-	-	-	-	-	-	-	-
66		EIA:Private Use Permit: < 50k hectares	-	-	-	-	-	-	-	-
67		EIA:Private Use Permit: > 50k hectares	-	-	-	-	-	-	-	-
68		EIA:Forestry Management Contract: Large	-	-	-	-	-	-	-	-
69		EIA:Forestry Management Contract:	-	-	-	-	-	-	-	-
70		EIA:Wood Processing: Large	-	-	-	-	-	-	-	-
71		EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-
72		EIA:Wood Processing: Small	-	-	-	-	-	-	-	-
73		Aviation Development Fees	-	-	-	-	-	-	-	-
74		Aircraft Inspection Fees	268,517	420,625	152,108	155,108	3,000	423,625	423,625	-
75		Temporary Air Service Permit	8,000	11,600	3,600	2,400	(1,200)	10,400	10,400	-
76		Land Permit Fees	167,208	11,500	(155,708)	(157,508)	(1,800)	9,700	9,700	-

