

African Petroleum

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 (UL etc.)	-	-	-	-	-	-	-	-
3		Annual Social Contribution (County & Community)	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	-	-	-	-	-	-	-
9		Pre-Shipment / Destination Inspection (GOL's share)	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
(a)		Business Registration	900	900	-	-	-	900	900	-
(b)		Article of Incorporation	-	10	10	-	(10)	-	-	-
(c)		Operational / Professional License	-	58	58	58	-	58	58	-
(d)		Vehicle Registration	780	620	(160)	100	260	880	880	-
(e)		Resident Permits	-	-	-	-	-	-	-	-
(f)		Fire Certificate	-	105	105	105	-	105	105	-
(g)		Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	-	-	-	-	-	-	-	-
14		Personal Income Withholding	21,093	26,482	5,389	5,389	-	26,482	26,482	-
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	-	-	-	-	-	-	-
(a)		Rent / Lease	-	-	-	-	-	-	-	-
(b)		Interest	-	-	-	-	-	-	-	-
(c)		Dividends	-	-	-	-	-	-	-	-
(d)		Professional services	-	-	-	-	-	-	-	-

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(e)	Contract Services	-	-	-	-	-	-	-	-
(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18	Surface Rental	-	-	-	-	-	-	-	-
19	Minerals License fees:-	-	-	-	-	-	-	-	-
(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 MLME only)	-	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-	-

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39	Sawmill Permit Fees	-	-	-	-	-	-	-	-	-
40	Chainsaw Lumber Fees (Pit Sawers)	-	-	-	-	-	-	-	-	-
41	Bid Premium	-	-	-	-	-	-	-	-	-
42	Timber Export Licence Fees	-	-	-	-	-	-	-	-	-
43	Log Export Fees	-	-	-	-	-	-	-	-	-
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 Fees	-	-	-	-	-	-	-	-	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-	-
49	Inspection Fees	-	-	-	-	-	-	-	-	-
50	Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-	-
51	Casualty Investigation Fees	-	-	-	-	-	-	-	-	-
52	Reflag Fees	-	-	-	-	-	-	-	-	-
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:Birite	-	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-	-

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69	EIA:Forestry Management Contract: Medium	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	-	-	-	-	-	-	-
74	Aircraft Inspection Fees	-	-	-	-	-	-	-	-
75	Temporary Air Service Permit	-	-	-	-	-	-	-	-
76	Land Permit Fees	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	-	-	-	-	-	-	-	-
79	Annual Training	-	-	-	-	-	-	-	-
80	Hydrocarbon Development Fund	-	-	-	-	-	-	-	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-
82	Attendance fees	-	-	-	-	-	-	-	-
83	Rural Energy fund	-	-	-	-	-	-	-	-
84	NOCAL Others**	-	-	-	-	-	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-
(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	-	-	-	-	-	-	-	-
(e)	LEC payments	-	-	-	-	-	-	-	-

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(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-	-
	Total	22,773	28,175	5,402	5,652	250	28,425	28,425	-

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL etc.)	-	-	-	-	-	-	-	-
3		Annual Social Contribution (County & Community)	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	82	82	-	-	-	82	82
8		ECOWAS Trade Levy (ETL)	-	6	6	-	-	-	6	6
9		Pre-Shipment / Destination Inspection (GOL's share)	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	-	-	-	-	-	-	-	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	-	-	-	-	-	-	-	-
	(d)	Vehicle Registration	5,380	5,380	-	-	-	5,380	5,380	-
	(e)	Resident Permits	-	75	75	-	-	-	75	75
	(f)	Fire Certificate	-	15	15	-	-	-	15	15
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	-	-	-	-	-	-	-	-
14		Personal Income Withholding	519,329	471,851	(47,478)	-	-	519,329	471,851	(47,478)
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	5,450	5,450	-	-	-	5,450	5,450	-
17		Withholding on Payments to Third Parties for	5,500	5,500	-	-	-	5,500	5,500	-
	(a)	Rent / Lease	-	-	-	-	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	-	-	-	-	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18		Surface Rental	1,328,341	1,353,629	25,288	-	-	1,328,341	1,353,629	25,288
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(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 MLME only)	-	-	-	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-	-	-
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	Slumpage 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	-	-	-	-	-	-	-	-	-	-
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 Fees	-	-	-	-	-	-	-	-	-	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-	-	-
49	Inspection Fees	-	-	-	-	-	-	-	-	-	-
50	Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-	-	-
51	Casualty Investigation Fees	-	-	-	-	-	-	-	-	-	-
52	Reflag Fees	-	-	-	-	-	-	-	-	-	-
53	EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-	-	-
54	EIA:Gold: Class A	-	-	-	-	-	-	-	-	-	-
55	EIA:Gold: Class B	-	-	-	-	-	-	-	-	-	-

NOCAL

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	-	-	-	-	-	-	-
74	Aircraft Inspection Fees	-	-	-	-	-	-	-	-
75	Temporary Air Service Permit	-	-	-	-	-	-	-	-
76	Land Permit Fees	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	2,760,763	2,760,764	1	-	-	2,760,763	2,760,764	1
79	Annual Training	-	-	-	-	-	-	-	-
80	Hydrocarbon Development Fund	-	-	-	-	-	-	-	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-
82	Attendance fees	-	-	-	-	-	-	-	-
83	Rural Energy fund	-	-	-	-	-	-	-	-
84	NOCAL Others**	-	-	-	-	-	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-



NOCAL

(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	-	3,990	3,990	-	-	3,990	3,990	-
(e)	LEC payments	-	-	-	-	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-	-
	Total	4,624,763	4,606,743	(18,020)	-	-	4,624,763	4,606,743	(18,020)

EUROPEAN HYDROCARBON

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL etc.)	-	-	-	250,000	250,000	250,000	250,000	-
3		Annual Social Contribution (County & Community)	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	-	-	-	-	-	-	-
9		Pre- Shipment / Destination Inspection (GOL's share)	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	-	-	-	-	-	-	-	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	-	-	-	-	-	-	-	-
	(d)	Vehicle Registration	-	-	-	-	-	-	-	-
	(e)	Resident Permits	-	-	-	-	-	-	-	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	-	-	-	-	-	-	-	-
14		Personal Income Withholding	-	-	-	-	-	-	-	-
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	-	-	-	-	-	-	-
	(a)	Rent / Lease	-	-	-	-	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	-	-	-	-	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18		Surface Rental	-	-	-	535,179	535,179	535,179	535,179	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(a)	Class (A, B, C) License	-	-	-	-	-	-	-	-
	(b)	Broker License	-	-	-	-	-	-	-	-
	(c)	Dealer License	-	-	-	-	-	-	-	-
	(d)	Fine Precious Mineral License	-	-	-	-	-	-	-	-

EUROPEAN HYDROCARBON

(e)	Exploration License Fees	-	-	-	-	-	-	-
(f)	Mining Concession	-	-	-	-	-	-	-
20	Royalty	-	-	-	-	-	-	-
21	Mineral Dev.t & Research Fund (pd to MLME only)	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-
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	Slumpage 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	-	-	-	-	-	-	-
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 Fees	200,000	200,000	-	-	200,000	200,000	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-
49	Inspection Fees	2,800	2,800	-	-	2,800	2,800	-
50	Permit Fees for Vessel Crew	15,700	15,700	-	-	15,700	15,700	-
51	Casualty Investigation Fees	3,600	3,600	-	-	3,600	3,600	-
52	Reflag Fees	-	-	-	-	-	-	-
53	EIA:Iron Ore: Industrial	-	-	-	-	-	-	-
54	EIA:Gold: Class A	-	-	-	-	-	-	-
55	EIA:Gold: Class B	-	-	-	-	-	-	-

EUROPEAN HYDROCARBON

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-
73	Aviation Development Fees	116,325	113,325	(3,000)	-	3,000	116,325	116,325	-
74	Aircraft Inspection Fees	5,600	6,800	1,200	-	(1,200)	5,600	5,600	-
75	Temporary Air Service Permit	1,800	3,600	1,800	-	(1,800)	1,800	1,800	-
76	Land Permit Fees	-	-	-	-	-	-	-	-
77	Oil License Fees	535,179	535,179	-	(535,179)	(535,179)	-	-	-
78	Social Welfare Contribution	200,000	200,000	-	-	-	200,000	200,000	-
79	Annual Training	200,000	150,000	(50,000)	-	50,000	200,000	200,000	-
80	Hydrocarbon Development Fund	150,000	200,000	50,000	-	(50,000)	150,000	150,000	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-
82	Attendance fees	64,000	64,000	-	-	-	64,000	64,000	-
83	Rural Energy fund	-	-	-	-	-	-	-	-
84	NOCAL Others**	250,000	250,000	-	(250,000)	(250,000)	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-

EUROPEAN HYDROCARBON

(c)	Survey Fees	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	-	-	-	-	-	-	-
(e)	LEC payments	-	-	-	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-
	Total	1,745,004	1,745,004	-	-	-	1,745,004	1,745,004



Anadarko Liberia

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL etc.)	225,000	-	(225,000)	-	225,000	225,000	225,000	-
3		Annual Social Contribution (County & Community)	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	-	-	-	-	-	-	-
9		Pre-Shipment / Destination Inspection (GOL's share)	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	900	900	-	-	-	900	900	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	58	58	-	-	-	58	58	-
	(d)	Vehicle Registration	100	100	-	-	-	100	100	-
	(e)	Resident Permits	-	-	-	-	-	-	-	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	-	-	-	-	-	-	-	-
14		Personal Income Withholding	-	797	797	797	-	797	797	-
18		Surface Rental	293,250	293,250	-	-	-	293,250	293,250	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(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 MLME only)	-	-	-	-	-	-	-	-
22		Scientific Research Fund	-	-	-	-	-	-	-	-
23		Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-
24		Brokers payments (consolidated)	-	-	-	-	-	-	-	-
25		Dealers payment (consolidated)	-	-	-	-	-	-	-	-
26		Export tax	-	-	-	-	-	-	-	-

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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		Slumpage 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	-	-	-	-	-	-	-
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 Fees	100,000		(100,000)		(100,000)		-
48		Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-
49		Inspection Fees	-	-	-	-	-	-	-
50		Permit Fees for Vessel Crew	-	-	-	-	-	-	-
51		Casualty Investigation Fees	-	-	-	-	-	-	-
52		Reflag Fees	-	-	-	-	-	-	-
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:Bitrite	-	-	-	-	-	-	-
61		EIA:Offshore Oil	-	-	-	-	-	-	-
62		EIA:Seismic Survey	-	-	-	-	-	-	-
63		EIA:Rock Quarry: Large	-	-	-	-	-	-	-
64		EIA:Rock Quarry: Medium	-	-	-	-	-	-	-

Anadarko Liberia

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: Medium	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-
73	Aviation Development Fees	152,192	152,192	-	-	-	152,192	152,192	-
74	Aircraft Inspection Fees	2,400	2,400	-	-	-	2,400	2,400	-
75	Temporary Air Service Permit	3,700	3,700	-	-	-	3,700	3,700	-
76	Land Permit Fees	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	450,000	-	(450,000)	-	450,000	450,000	450,000	-
79	Annual Training	300,000	-	(300,000)	-	300,000	300,000	300,000	-
80	Hydrocarbon Development Fund	375,000	-	(375,000)	-	375,000	375,000	375,000	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-
82	Attendance fees	32,000	-	(32,000)	-	32,000	32,000	32,000	-
83	Rural Energy fund	-	-	-	-	-	-	-	-
84	NOCAL Others**	-	-	-	-	-	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-
(b)	LTA fees	3,245	-	(3,245)	(2,725)	520	520	520	-
(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	44,141	520	(43,621)	(44,141)	(520)	-	-	-
(e)	LEC payments	2,372	-	(2,372)	(2,372)	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	1,295	-	(1,295)	(1,295)	-	-	-	-
	Total	1,992,986	453,916	(1,539,070)	(149,737)	1,389,333	1,843,250	1,843,250	-

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No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL etc.)	150,000	-	(150,000)	-	150,000	150,000	150,000	-
3		Annual Social Contribution (County & Community)	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	-	-	-	-	-	-	-
9		Pre-Shipment / Destination Inspection (GOL's share)	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	900	900	-	-	-	900	900	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	58	58	-	-	-	58	58	-
	(d)	Vehicle Registration	-	-	-	-	-	-	-	-
	(e)	Resident Permits	-	-	-	-	-	-	-	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	-	-	-	-	-	-	-	-
14		Personal Income Withholding	-	-	-	-	-	-	-	-
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	-	-	-	-	-	-	-
	(a)	Rent / Lease	-	-	-	-	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	-	-	-	-	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18		Surface Rental	137,600	137,600	-	-	-	137,600	137,600	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(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 MLME only)	-	-	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-	-
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	Slumpage 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	-	-	-	-	-	-	-	-	-
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 Fees	-	-	-	-	-	-	-	-	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-	-
49	Inspection Fees	-	-	-	-	-	-	-	-	-
50	Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-	-
51	Casualty Investigation Fees	-	-	-	-	-	-	-	-	-
52	Reflag Fees	-	-	-	-	-	-	-	-	-
53	EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-	-
54	EIA:Gold: Class A	-	-	-	-	-	-	-	-	-
55	EIA:Gold: Class B	-	-	-	-	-	-	-	-	-

Anadark Blk 10

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	-	-	-	-	-	-	-
74	Aircraft Inspection Fees	-	-	-	-	-	-	-	-
75	Temporary Air Service Permit	-	-	-	-	-	-	-	-
76	Land Permit Fees	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	250,000	700,000	450,000	-	(450,000)	250,000	250,000	-
79	Annual Training	250,000	550,000	300,000	-	(300,000)	250,000	250,000	-
80	Hydrocarbon Development Fund	250,000	625,000	375,000	-	(375,000)	250,000	250,000	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-
82	Attendance fees	11,000	43,000	32,000	-	(32,000)	11,000	11,000	-
83	Rural Energy fund	200,000	200,000	-	-	-	200,000	200,000	-
84	NOCAL Others**	-	375,000	375,000	-	(375,000)	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-



Anadark Blk 10

(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	-	-	-	-	-	-	-	-
(e)	LEC payments	-	-	-	-	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-	-
	Total	1,249,558	2,631,558	1,382,000	-	(1,382,000)	1,249,558	1,249,558	-



Oranto Petroleum Liberia Ltd

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL e	-	-	-	-	-	-	-	-
3		Annual Social Contribution (County & Commur	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	-	-	-	-	-	-	-
9		Pre-Shipment / Destination Inspection (GOL's s	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	-	900	900	900	-	900	900	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	-	58	58	58	-	58	58	-
	(d)	Vehicle Registration	-	-	-	-	-	-	-	-
	(e)	Resident Permits	-	-	-	-	-	-	-	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	-	-	-	-	-	-	-	-
14		Personal Income Withholding	-	2,047	2,047	2,047	-	2,047	2,047	-
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	-	-	-	-	-	-	-
	(a)	Rent / Lease	-	-	-	-	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	-	-	-	-	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18		Surface Rental	-	-	-	-	-	-	-	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(a)	Class (A, B, C) License	-	-	-	-	-	-	-	-
	(b)	Broker License	-	-	-	-	-	-	-	-
	(c)	Dealer License	-	-	-	-	-	-	-	-
	(d)	Fine Precious Mineral License	-	-	-	-	-	-	-	-

Oranto Petroleum Liberia Ltd

(e)	Exploration License Fees	-	-	-	-	-	-	-	-	-
(f)	Mining Concession	-	-	-	-	-	-	-	-	-
20	Royalty	-	-	-	-	-	-	-	-	-
21	Mineral Dev.t & Research Fund (pd to MLME of	-	-	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-	-
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	Slumpage 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	-	-	-	-	-	-	-	-	-
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 Fees	-	-	-	-	-	-	-	-	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-	-
49	Inspection Fees	-	-	-	-	-	-	-	-	-
50	Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-	-
51	Casualty Investigation Fees	-	-	-	-	-	-	-	-	-
52	Reflag Fees	-	-	-	-	-	-	-	-	-
53	EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-	-
54	EIA:Gold: Class A	-	-	-	-	-	-	-	-	-
55	EIA:Gold: Class B	-	-	-	-	-	-	-	-	-

Oranto Petroleum Liberia Ltd

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	-	-	-	-	-	-	-	-	-
74	Aircraft Inspection Fees	-	-	-	-	-	-	-	-	-	-
75	Temporary Air Service Permit	-	-	-	-	-	-	-	-	-	-
76	Land Permit Fees	-	-	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	-	-	-	-	-	-	-	-	-	-
79	Annual Training	-	-	-	-	-	-	-	-	-	-
80	Hydrocarbon Development Fund	-	-	-	-	-	-	-	-	-	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-	-	-
82	Attendance fees	-	-	-	-	-	-	-	-	-	-
83	Rural Energy fund	-	-	-	-	-	-	-	-	-	-
84	NOCAL Others**	-	-	-	-	-	-	-	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-	-	-



Oranto Petroleum Liberia Ltd

(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	-	-	-	-	-	-	-	-
(e)	LEC payments	-	-	-	-	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-	-
	Total	-	3,005	3,005	3,005	-	3,005	3,005	-

Oranto Petroleum Ltd (BVI)

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL e	-	-	-	-	-	-	-	-
3		Annual Social Contribution (County & Commur	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	-	-	-	-	-	-	-
9		Pre-Shipment / Destination Inspection (GOL's s	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	-	900	900	900	-	900	900	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	-	58	58	58	-	58	58	-
	(d)	Vehicle Registration	-	-	-	-	-	-	-	-
	(e)	Resident Permits	-	-	-	-	-	-	-	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	-	-	-	-	-	-	-	-
14		Personal Income Withholding	-	-	-	-	-	-	-	-
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	-	-	-	-	-	-	-
	(a)	Rent / Lease	-	-	-	-	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	-	-	-	-	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18		Surface Rental	-	-	-	-	-	-	-	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(a)	Class (A, B, C) License	-	-	-	-	-	-	-	-
	(b)	Broker License	-	-	-	-	-	-	-	-
	(c)	Dealer License	-	-	-	-	-	-	-	-
	(d)	Fine Precious Mineral License	-	-	-	-	-	-	-	-

Oranto Petroleum Ltd (BVI)

(e)	Exploration License Fees	-	-	-	-	-	-	-	-
(f)	Mining Concession	-	-	-	-	-	-	-	-
20	Royalty	-	-	-	-	-	-	-	-
21	Mineral Dev.t & Research Fund (pd to MLME of	-	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-
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	Slumpage 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	-	-	-	-	-	-	-	-
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 Fees	-	-	-	-	-	-	-	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-
49	Inspection Fees	-	-	-	-	-	-	-	-
50	Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-
51	Casualty Investigation Fees	-	-	-	-	-	-	-	-
52	Reflag Fees	-	-	-	-	-	-	-	-
53	EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-
54	EIA:Gold: Class A	-	-	-	-	-	-	-	-
55	EIA:Gold: Class B	-	-	-	-	-	-	-	-

Oranto Petroleum Ltd (BVI)

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	-	-	-	-	-	-	-	-	-	-	-
74	Aircraft Inspection Fees	-	-	-	-	-	-	-	-	-	-	-	-
75	Temporary Air Service Permit	-	-	-	-	-	-	-	-	-	-	-	-
76	Land Permit Fees	-	-	-	-	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	-	-	-	-	-	-	-	-	-	-	-	-
79	Annual Training	-	-	-	-	-	-	-	-	-	-	-	-
80	Hydrocarbon Development Fund	-	-	-	-	-	-	-	-	-	-	-	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-	-	-	-	-
82	Attendance fees	-	-	-	-	-	-	-	-	-	-	-	-
83	Rural Energy fund	-	-	-	-	-	-	-	-	-	-	-	-
84	NOCAL Others**	-	-	-	-	-	-	-	-	-	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-	-	-	-	-



Oranto Petroleum Ltd (BVI)

(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	-	-	-	-	-	-	-	-
(e)	LEC payments	-	-	-	-	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-	-
	Total	-	958	958	958	-	958	958	-

Broadway Peppercoast

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL etc.)	75,000	-	(75,000)	-	75,000	75,000	75,000	-
3		Annual Social Contribution (County & Community)	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	-	-	-	-	-	-	-
9		Pre-Shipment / Destination Inspection (GOL's share)	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	958	900	(58)	-	-	958	900	(58)
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	-	58	58	-	-	-	58	58
	(d)	Vehicle Registration	-	-	-	-	-	-	-	-
	(e)	Resident Permits	-	-	-	-	-	-	-	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	-	-	-	-	-	-	-	-
14		Personal Income Withholding	24,884	20,279	(4,605)	(4,605)	-	20,279	20,279	-
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	-	-	-	-	-	-	-
	(a)	Rent / Lease	-	-	-	-	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	-	-	-	-	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
18		Surface Rental	123,750	123,750	-	-	-	123,750	123,750	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(a)	Class (A, B, C) License	-	-	-	-	-	-	-	-
	(b)	Broker License	-	-	-	-	-	-	-	-
	(c)	Dealer License	-	-	-	-	-	-	-	-
	(d)	Fine Precious Mineral License	-	-	-	-	-	-	-	-

Broadway Peppercoast

	(e)	Exploration License Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(f)	Mining Concession	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20		Royalty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21		Mineral Dev.t & Research Fund (pd to MLME only)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22		Scientific Research Fund	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23		Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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		Slumpage 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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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 Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
48		Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
49		Inspection Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50		Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
51		Casualty Investigation Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52		Reflag Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
53		EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
54		EIA:Gold: Class A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
55		EIA:Gold: Class B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Broadway Peppercoast

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	-	-	-	-	-	-	-
74	Aircraft Inspection Fees	-	-	-	-	-	-	-	-
75	Temporary Air Service Permit	-	-	-	-	-	-	-	-
76	Land Permit Fees	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	150,000	150,000	-	-	-	150,000	150,000	-
79	Annual Training	100,000	100,000	-	-	-	100,000	100,000	-
80	Hydrocarbon Development Fund	-	-	-	-	-	-	-	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-
82	Attendance fees	-	-	-	-	-	-	-	-
83	Rural Energy fund	-	-	-	-	-	-	-	-
84	NOCAL Others**	-	75,000	75,000	-	(75,000)	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-

Chevron Liberia

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL etc.)	-	-	-	-	-	-	-	-
3		Annual Social Contribution (County & Community)	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	1	1	1	-	1	1	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	384	384	384	-	384	384	-
8		ECOWAS Trade Levy (ETL)	21,231	2,510	(18,721)	10,283	29,004	31,514	31,514	-
9		Pre- Shipment / Destination Inspection (GOL's share)	-	-	-	-	-	-	-	-
10		Customs User Fees	600,000	1,200,000	600,000	-	(600,000)	600,000	600,000	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	900	900	-	-	-	900	900	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	0	58	58	58	-	58	58	-
	(d)	Vehicle Registration	405	405	-	-	-	405	405	-
	(e)	Resident Permits	11,500	15,300	3,800	4,800	1,000	16,300	16,300	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	2,000	2,000	-	-	-	2,000	2,000	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	4,612	60,923	56,312	-	(56,312)	4,612	4,612	-
14		Personal Income Withholding	401,707	306,854	(94,853)	-	94,853	401,707	401,707	-
15		Non-Resident Withholding	1,118,649	192	(1,118,456)	-	1,118,456	1,118,649	1,118,649	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	3,924	3,924	-	(3,924)	-	-	-
	(a)	Rent / Lease	72,080	-	(72,080)	(72,080)	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	59,905	-	(59,905)	(59,905)	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18		Surface Rental	238,562	238,562	-	-	-	238,562	238,562	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(a)	Class (A, B, C) License	-	-	-	-	-	-	-	-
	(b)	Broker License	-	-	-	-	-	-	-	-
	(c)	Dealer License	-	-	-	-	-	-	-	-
	(d)	Fine Precious Mineral License	-	-	-	-	-	-	-	-

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(e)	Exploration License Fees	-	-	-	-	-	-	-	-
(f)	Mining Concession	-	-	-	-	-	-	-	-
20	Royalty	-	-	-	-	-	-	-	-
21	Mineral Dev.t & Research Fund (pd to MLME only)	-	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-
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	Slumpage 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	-	-	-	-	-	-	-	-
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 Fees	125,600	100,000	(25,600)	(25,600)	-	100,000	100,000	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-
49	Inspection Fees	-	-	-	-	-	-	-	-
50	Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-
51	Casualty Investigation Fees	-	-	-	-	-	-	-	-
52	Reflag Fees	-	-	-	-	-	-	-	-
53	EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-
54	EIA:Gold: Class A	-	-	-	-	-	-	-	-
55	EIA:Gold: Class B	-	-	-	-	-	-	-	-

Chevron Liberia

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	5,600	-	(5,600)	(5,600)	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	155,108	155,108	155,108	-	155,108	155,108	-
74	Aircraft Inspection Fees	-	2,400	2,400	2,400	-	2,400	2,400	-
75	Temporary Air Service Permit	161,708	4,200	(157,508)	(157,508)	-	4,200	4,200	-
76	Land Permit Fees	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	750,000	750,000	-	-	-	750,000	750,000	-
79	Annual Training	525,000	525,000	-	-	-	525,000	525,000	-
80	Hydrocarbon Development Fund	-	-	-	-	-	-	-	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-
82	Attendance fees	32,000	32,000	(0)	(0)	-	32,000	32,000	-
83	Rural Energy fund	100,000	100,000	-	-	-	100,000	100,000	-
84	NOCAL Others**	30,000	30,000	-	-	-	30,000	30,000	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-
94	Contribution Directly to University	400,000	-	(400,000)	(400,000)	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-

Chevron Liberia

(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*	361,313	2,172	(359,142)	(354,593)	4,548	6,720	6,720	-
(e)	LEC payments	-	-	-	-	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-	-
	Total	5,022,771	3,532,893	(1,489,878)	(902,253)	587,625	4,120,519	4,120,519	-

Chevron D

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL e	-	-	-	-	-	-	-	-
3		Annual Social Contribution (County & Commur	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	29,004	29,004	-	(29,004)	-	-	-
9		Pre-Shipment / Destination Inspection (GOL's s	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	900	900	-	-	-	900	900	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	0	58	58	58	-	58	58	-
	(d)	Vehicle Registration	-	-	-	-	-	-	-	-
	(e)	Resident Permits	-	-	-	-	-	-	-	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	525	525	-	-	-	525	525	-
14		Personal Income Withholding	-	-	-	-	-	-	-	-
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	-	-	-	-	-	-	-
	(a)	Rent / Lease	-	-	-	-	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	-	-	-	-	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18		Surface Rental	-	-	-	-	-	-	-	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(a)	Class (A, B, C) License	-	-	-	-	-	-	-	-
	(b)	Broker License	-	-	-	-	-	-	-	-
	(c)	Dealer License	-	-	-	-	-	-	-	-
	(d)	Fine Precious Mineral License	-	-	-	-	-	-	-	-

Chevron D

(e)	Exploration License Fees	-	-	-	-	-	-	-	-	-
(f)	Mining Concession	-	-	-	-	-	-	-	-	-
20	Royalty	-	-	-	-	-	-	-	-	-
21	Mineral Dev.t & Research Fund (pd to MLME of	-	-	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-	-
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	Slumpage 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	-	-	-	-	-	-	-	-	-
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 Fees	-	-	-	-	-	-	-	-	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-	-
49	Inspection Fees	-	-	-	-	-	-	-	-	-
50	Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-	-
51	Casualty Investigation Fees	-	-	-	-	-	-	-	-	-
52	Reflag Fees	-	-	-	-	-	-	-	-	-
53	EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-	-
54	EIA:Gold: Class A	-	-	-	-	-	-	-	-	-
55	EIA:Gold: Class B	-	-	-	-	-	-	-	-	-

Chevron D

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	-	-	-	-	-	-	-	-	-	-
74	Aircraft Inspection Fees	-	-	-	-	-	-	-	-	-	-	-
75	Temporary Air Service Permit	-	-	-	-	-	-	-	-	-	-	-
76	Land Permit Fees	-	-	-	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	-	-	-	-	-	-	-	-	-	-	-
79	Annual Training	-	-	-	-	-	-	-	-	-	-	-
80	Hydrocarbon Development Fund	-	-	-	-	-	-	-	-	-	-	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-	-	-	-
82	Attendance fees	-	-	-	-	-	-	-	-	-	-	-
83	Rural Energy fund	-	-	-	-	-	-	-	-	-	-	-
84	NOCAL Others**	-	-	-	-	-	-	-	-	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-	-	-	-



Chevron D

(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	-	-	-	-	-	-	-	-
(e)	LEC payments	-	-	-	-	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-	-
	Total	1,425	30,486	29,061	58	(29,004)	1,483	1,483	-

Chevron C

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL e	-	-	-	-	-	-	-	-
3		Annual Social Contribution (County & Commur	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	-	-	-	-	-	-	-
9		Pre-Shipment / Destination Inspection (GOL's s	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	900	900	-	-	-	900	900	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	0	58	58	58	-	58	58	-
	(d)	Vehicle Registration	-	-	-	-	-	-	-	-
	(e)	Resident Permits	-	-	-	-	-	-	-	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	525	525	-	-	-	525	525	-
14		Personal Income Withholding	-	-	-	-	-	-	-	-
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	-	-	-	-	-	-	-
	(a)	Rent / Lease	-	-	-	-	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	-	-	-	-	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18		Surface Rental	-	-	-	-	-	-	-	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(a)	Class (A, B, C) License	-	-	-	-	-	-	-	-
	(b)	Broker License	-	-	-	-	-	-	-	-
	(c)	Dealer License	-	-	-	-	-	-	-	-
	(d)	Fine Precious Mineral License	-	-	-	-	-	-	-	-

Chevron C

(e)	Exploration License Fees	-	-	-	-	-	-	-	-	-
(f)	Mining Concession	-	-	-	-	-	-	-	-	-
20	Royalty	-	-	-	-	-	-	-	-	-
21	Mineral Dev.t & Research Fund (pd to MLME of	-	-	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-	-
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	Slumpage 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	-	-	-	-	-	-	-	-	-
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 Fees	-	-	-	-	-	-	-	-	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-	-
49	Inspection Fees	-	-	-	-	-	-	-	-	-
50	Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-	-
51	Casualty Investigation Fees	-	-	-	-	-	-	-	-	-
52	Reflag Fees	-	-	-	-	-	-	-	-	-
53	EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-	-
54	EIA:Gold: Class A	-	-	-	-	-	-	-	-	-
55	EIA:Gold: Class B	-	-	-	-	-	-	-	-	-

Chevron C

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	-	-	-	-	-	-	-	-	-	-	-
74	Aircraft Inspection Fees	-	-	-	-	-	-	-	-	-	-	-	-
75	Temporary Air Service Permit	-	-	-	-	-	-	-	-	-	-	-	-
76	Land Permit Fees	-	-	-	-	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	-	-	-	-	-	-	-	-	-	-	-	-
79	Annual Training	-	-	-	-	-	-	-	-	-	-	-	-
80	Hydrocarbon Development Fund	-	-	-	-	-	-	-	-	-	-	-	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-	-	-	-	-
82	Attendance fees	-	-	-	-	-	-	-	-	-	-	-	-
83	Rural Energy fund	-	-	-	-	-	-	-	-	-	-	-	-
84	NOCAL Others**	-	-	-	-	-	-	-	-	-	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-	-	-	-	-

Chevron C

(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	-	-	-	-	-	-	-	-
(e)	LEC payments	-	-	-	-	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-	-
	Total	1,425	1,483	58	58	-	1,483	1,483	-

Chevron B

No.	Tax code	Tax Description	Original templates lodged		Difference	Adjustments		Final Amounts		Difference
			Company	Agency		Company	Agency	Company	Agency	
			A	B	C=B-A	D	E	F=A+D	G=B+E	H=G-F
			US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
1		Signature Fees/Signing Bonus	-	-	-	-	-	-	-	-
2		Contribution via GOL to University Depts (UL e	-	-	-	-	-	-	-	-
3		Annual Social Contribution (County & Commur	-	-	-	-	-	-	-	-
4		Corporate Profits Tax / Turnover Tax	-	-	-	-	-	-	-	-
5		Import Levy	-	-	-	-	-	-	-	-
6		Excise Tax	-	-	-	-	-	-	-	-
7		GST	-	-	-	-	-	-	-	-
8		ECOWAS Trade Levy (ETL)	-	-	-	-	-	-	-	-
9		Pre-Shipment / Destination Inspection (GOL's s	-	-	-	-	-	-	-	-
10		Customs User Fees	-	-	-	-	-	-	-	-
11		Administrative fees	-	-	-	-	-	-	-	-
	(a)	Business Registration	900	900	-	-	-	900	900	-
	(b)	Article of Incorporation	-	-	-	-	-	-	-	-
	(c)	Operational / Professional License	0	58	58	58	-	58	58	-
	(d)	Vehicle Registration	-	-	-	-	-	-	-	-
	(e)	Resident Permits	-	1,000	1,000	-	(1,000)	-	-	-
	(f)	Fire Certificate	-	-	-	-	-	-	-	-
	(g)	Work Permits	-	-	-	-	-	-	-	-
12		Dividends to GOL	-	-	-	-	-	-	-	-
13		GOL Fines	525	525	-	-	-	525	525	-
14		Personal Income Withholding	-	-	-	-	-	-	-	-
15		Non-Resident Withholding	-	-	-	-	-	-	-	-
16		Board Fees Withholding	-	-	-	-	-	-	-	-
17		Withholding on Payments to Third Parties for	-	-	-	-	-	-	-	-
	(a)	Rent / Lease	-	-	-	-	-	-	-	-
	(b)	Interest	-	-	-	-	-	-	-	-
	(c)	Dividends	-	-	-	-	-	-	-	-
	(d)	Professional services	-	-	-	-	-	-	-	-
	(e)	Contract Services	-	-	-	-	-	-	-	-
	(f)	Withholding Tax Other	-	-	-	-	-	-	-	-
18		Surface Rental	-	-	-	-	-	-	-	-
19		Minerals License fees:-	-	-	-	-	-	-	-	-
	(a)	Class (A, B, C) License	-	-	-	-	-	-	-	-
	(b)	Broker License	-	-	-	-	-	-	-	-
	(c)	Dealer License	-	-	-	-	-	-	-	-
	(d)	Fine Precious Mineral License	-	-	-	-	-	-	-	-

Chevron B

(e)	Exploration License Fees	-	-	-	-	-	-	-	-	-
(f)	Mining Concession	-	-	-	-	-	-	-	-	-
20	Royalty	-	-	-	-	-	-	-	-	-
21	Mineral Dev.t & Research Fund (pd to MLME of	-	-	-	-	-	-	-	-	-
22	Scientific Research Fund	-	-	-	-	-	-	-	-	-
23	Small Scale Miners payments (consolidated)	-	-	-	-	-	-	-	-	-
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	Slumpage 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	-	-	-	-	-	-	-	-	-
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 Fees	-	-	-	-	-	-	-	-	-
48	Supply Vessel Annual Tonnage Tax	-	-	-	-	-	-	-	-	-
49	Inspection Fees	-	-	-	-	-	-	-	-	-
50	Permit Fees for Vessel Crew	-	-	-	-	-	-	-	-	-
51	Casualty Investigation Fees	-	-	-	-	-	-	-	-	-
52	Reflag Fees	-	-	-	-	-	-	-	-	-
53	EIA:Iron Ore: Industrial	-	-	-	-	-	-	-	-	-
54	EIA:Gold: Class A	-	-	-	-	-	-	-	-	-
55	EIA:Gold: Class B	-	-	-	-	-	-	-	-	-

Chevron B

56	EIA:Gold: Class C	-	-	-	-	-	-	-	-	-
57	EIA:Diamond: Class A	-	-	-	-	-	-	-	-	-
58	EIA:Diamond: Class B	-	-	-	-	-	-	-	-	-
59	EIA:Diamond: Class C	-	-	-	-	-	-	-	-	-
60	EIA:Birite	-	-	-	-	-	-	-	-	-
61	EIA:Offshore Oil	-	-	-	-	-	-	-	-	-
62	EIA:Seismic Survey	-	-	-	-	-	-	-	-	-
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: Medium	-	-	-	-	-	-	-	-	-
70	EIA:Wood Processing: Large	-	-	-	-	-	-	-	-	-
71	EIA:Wood Processing: Medium	-	-	-	-	-	-	-	-	-
72	EIA:Wood Processing: Small	-	-	-	-	-	-	-	-	-
73	Aviation Development Fees	-	-	-	-	-	-	-	-	-
74	Aircraft Inspection Fees	-	-	-	-	-	-	-	-	-
75	Temporary Air Service Permit	-	-	-	-	-	-	-	-	-
76	Land Permit Fees	-	-	-	-	-	-	-	-	-
77	Oil License Fees	-	-	-	-	-	-	-	-	-
78	Social Welfare Contribution	-	-	-	-	-	-	-	-	-
79	Annual Training	-	-	-	-	-	-	-	-	-
80	Hydrocarbon Development Fund	-	-	-	-	-	-	-	-	-
81	NOCAL / GOL Production shares under PSA	-	-	-	-	-	-	-	-	-
82	Attendance fees	-	-	-	-	-	-	-	-	-
83	Rural Energy fund	-	-	-	-	-	-	-	-	-
84	NOCAL Others**	-	-	-	-	-	-	-	-	-
85	Rubber Wood Chips	-	-	-	-	-	-	-	-	-
86	Logs	-	-	-	-	-	-	-	-	-
87	Stevedoring Tariff	-	-	-	-	-	-	-	-	-
88	Storage Tariff	-	-	-	-	-	-	-	-	-
89	Auxiliary Rates	-	-	-	-	-	-	-	-	-
90	General Cargo	-	-	-	-	-	-	-	-	-
91	Towage	-	-	-	-	-	-	-	-	-
92	Pilotage	-	-	-	-	-	-	-	-	-
93	Mooring & Unmooring	-	-	-	-	-	-	-	-	-
94	Contribution Directly to University	-	-	-	-	-	-	-	-	-
95	Other Administrative Fees	-	-	-	-	-	-	-	-	-
(a)	GIS Map(s)	-	-	-	-	-	-	-	-	-
(b)	LTA fees	-	-	-	-	-	-	-	-	-



Chevron B

(c)	Survey Fees	-	-	-	-	-	-	-	-
(d)	Others*(Helicopter Landing Charges)	-	-	-	-	-	-	-	-
(e)	LEC payments	-	-	-	-	-	-	-	-
(f)	Bur of Imm and Nat (visa extension fees)	-	-	-	-	-	-	-	-
	Total	1,425	2,483	1,058	58	(1,000)	1,483	1,483	-