

2023

Group taxes and payments to governments

GROUP TAXES AND PAYMENTS TO GOVERNMENTS¹

	2023		2022		2021		2020	
	Costs borne (M USD) ⁵	Amounts paid (M USD) ⁶	Costs borne (M USD) ⁵	Amounts paid (M USD) ⁶	Costs borne (M USD) ⁵	Amounts paid (M USD) ⁶	Costs borne (M USD) ⁵	Amounts paid (M USD) ⁶
TAXES								
Tax on profits ¹	111.2	114.2	222.0	224.6	144.6	147.4	69.9	71.9
Payroll taxes	5.9	30.4	4.5	27.8	5.3	27.8	5.2	23.0
Property taxes	0.2	0.2	0.3	0.3	0.2	0.4	0.2	0.2
Other taxes ²	137.6	137.6	182.2	182.2	99.0	68.3	68.3	68.3
TOTAL TAX CONTRIBUTION	254.9	282.4	409.0	434.9	249.1	274.6	143.6	163.4
OTHER								
Other contractual payments ³	144.3	144.3	192.5	192.5	84.8	84.8	6.9	6.9
Dividends ⁴	100.0	100.0	37.5	37.5	20.0	20.0	-	-
TOTAL	499.2	526.7	639.0	664.9	353.9	379.4	150.5	170.3

1. Includes taxes paid in kind from oil entitlement volumes.

2. Includes amounts paid in royalties.

3. Increase versus 2020 relates to the inclusion of all profit oil in 2021 and 2022 numbers, compared to the inclusion of tax gross up only in the prior year.

4. 25% Gabonese State interest in Assala Gabon S.A.

5. Costs borne are amounts charged to the Group relating to Group activities, in line with its tax and contractual obligations.

6. Amounts paid by the Group include costs borne, as well as payments made where the Group acted as an agent e.g., taxes paid on behalf of employees through payroll.

1. Unaudited.



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