



2024

GROUP TAXES AND PAYMENTS TO GOVERNMENTS

Payments to Government (unaudited)	2024		2023		2022		2021		2020	
	Costs borne (M USD) ⁴	Amounts paid (M USD) ⁵	Costs borne (M USD) ⁴	Amounts paid (M USD) ⁵	Costs borne (M USD) ⁵	Amounts paid (M USD) ⁵	Costs borne (M USD) ⁴	Amounts paid (M USD) ⁶	Costs borne (M USD) ⁴	Amounts paid (M USD) ⁶
TAXES										
Tax on profits ¹	125.4	128.9	111.2	114.2	222.0	224.6	144.6	147.4	69.9	71.9
Payroll taxes	6.3	33.3	2.6	30.4	4.5	27.8	5.3	27.8	5.2	23.0
Property taxes	0.4	0.4	0.2	0.2	0.3	0.3	0.2	0.4	0.2	0.2
Other taxes ²	142.5	142.5	137.6	137.6	182.2	182.2	99.0	99.0	68.3	68.3
TOTAL TAX CONTRIBUTION	274.6	305.1	251.6	282.4	409.0	434.9	249.1	274.6	143.6	163.4
OTHER										
Other contractual payments ⁶	158.5	158.5	144.3	144.3	192.5	192.5	84.8	84.8	6.9	6.9
Dividends ⁴	42.5	42.5	100.0	100.0	37.5	37.5	20.0	20.0	-	-
TOTAL	475.6	506.1	495.9	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. 25% Gabonese State interest in Assala Gabon S.A.

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

5. 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.

6. 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.



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