

Shell plc - Report on Payments to Governments for the year 2025

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Basis for Preparation - Report on Payments to Governments for the year 2025

This Report provides a consolidated overview of the payments to governments made by Shell plc and its subsidiary undertakings (hereinafter referred to as "Shell") for the year 2025 as required under the UK's Reports on Payments to Governments Regulations 2014 (as amended in December 2015). These UK Regulations enact domestic rules in line with Directive 2013/34/EU (the EU Accounting Directive (2013)) and apply to large UK incorporated companies like Shell that are involved in the exploration, prospection, discovery, development and extraction of minerals, oil, natural gas deposits or other materials. This Report is also filed with the National Storage Mechanism (<https://data.fca.org.uk/#/nsm/nationalstoragemechanism>) intended to satisfy the requirements of the Disclosure Guidance and Transparency Rules of the Financial Conduct Authority in the United Kingdom. This report is also published pursuant to article 5:25e of the Dutch FMSA (Wft) and is furnished with the US Securities and Exchange Commission ("SEC") according to Section 13(q) under the US Securities Exchange Act of 1934.

This Report is available for download from www.shell.com/payments.

Legislation

This Report is prepared in accordance with The Reports on Payments to Governments Regulations 2014 as enacted in the UK in December 2014 and as amended in December 2015.

Reporting entities

This Report includes payments to governments made by Shell plc and its subsidiary undertakings (Shell). Payments made by entities where Shell has joint control are excluded from this Report.

Activities

Payments made by Shell to governments arising from activities involving the exploration, prospection, discovery, development and extraction of minerals, oil and natural gas deposits or other materials (extractive activities) are disclosed in this Report. It excludes payments related to refining, natural gas liquefaction or gas-to-liquids activities. For a fully integrated project, which does not have an interim contractual cut-off point where a value can be attached or ascribed separately to the extractive activities and to other processing activities, payments to governments are not artificially split but are disclosed in full.

Government

Government includes any national, regional, or local authority of a country, and includes a department, agency or entity that is a subsidiary of a government, including a national oil company.

Project

Payments are reported at a project level except those payments that are not attributable to a specific project which are reported at entity level. Project is defined as operational activities which are governed by a single contract, licence, lease, concession, or similar legal agreement, and form the basis for payment liabilities with a government. If such agreements are substantially interconnected, those agreements are to be treated as a single project.

"Substantially interconnected" means forming a set of operationally and geographically integrated contracts, licences, leases or concessions or related agreements with substantially similar terms that are signed with a government giving rise to payment liabilities. Such agreements can be governed by a single contract, joint venture, production sharing agreement, or other overarching legal agreement. Indicators of integration

include, but are not limited to, geographic proximity, the use of shared infrastructure and common operational management.

Payment

The information is reported under the following payment types:

Production entitlements

These are the host government's share of production in the reporting period derived from projects operated by Shell. This includes the government's share as a sovereign entity or through its participation as an equity or interest holder in projects within its sovereign jurisdiction (home country). Production entitlements arising from activities or interests outside of its home country are excluded.

In certain contractual arrangements, typically a production sharing contract, a government through its participation interest may contribute funding of capital and operating expenditure to projects, from which it derives production entitlement to cover such funding (cost recovery). Such cost recovery production entitlement is included.

In situations where a government settles Shell's income tax obligation on behalf of Shell by utilising its share of production entitlements (typically under a tax-paid concession), such amount will be deducted from the reported production entitlement.

Taxes

These are taxes paid by Shell on its income, profits or production (which include resource severance tax, and petroleum resource rent tax), including those settled by a government on behalf of Shell under a tax-paid concession. Payments are reported net of refunds. Consumption taxes, personal income taxes, sales taxes, property and environmental taxes are excluded.

Royalties

These are payments for the rights to extract oil and gas resources, typically at a set percentage of revenue less any deductions that may be taken.

Dividends

These are dividend payments other than dividends paid to a government as an ordinary shareholder of an entity unless paid in lieu of production entitlements or royalties. For the year ended December 31, 2025, there were no reportable dividend payments to a government.

Bonuses

These are payments for bonuses. These are usually paid upon signing an agreement or a contract, or when a commercial discovery is declared, or production has commenced, or production has reached a milestone.

Licence fees, rental fees, entry fees and other considerations for licences and/or concessions

These are fees and other sums paid as consideration for acquiring a licence for gaining access to an area where extractive activities are performed. Administrative government fees that are not specifically related to the extractive sector, or to access to extractive resources, are excluded. Also excluded are payments made in return for services provided by a government.

Infrastructure improvements

These are payments which relate to the construction of infrastructure (road, bridge, or rail) not substantially dedicated for the use of extractive activities. Payments which are a social investment in nature, for example building of a school or hospital, are excluded.

Other

Operatorship

When Shell makes a payment directly to a government arising from a project, regardless of whether Shell is the operator, the full amount paid is disclosed even where Shell as the operator is proportionally reimbursed by its non-operating venture partners through a partner billing process (cash-call).

When a national oil company is the operator of a project to whom Shell makes a reportable payment, which is distinguishable in the cash-call, it is included in this Report.

Cash and in-kind payments

Payments are reported on a cash basis. In-kind payments are converted to an equivalent cash value based on the most appropriate and relevant valuation method for each payment, which can be at cost or market value, or such value as stated in the contract. In-kind payments are reported in both volumes and the equivalent cash value.

Materiality Level

For each payment type, total payments below £86,000 to a government are excluded from this Report.

Exchange Rate

Payments made in currencies other than US dollars are translated for this Report based on the foreign exchange rate at the relevant quarterly average rate.

Report on Payments to Governments [1]

Summary Report (in USD)

Countries:	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastru
Europe						
Albania	-	-	-	-	228,097	-
Bulgaria	-	-	-	658,383	145,695	-
Germany	-	77,755,904	-	-	-	-
Italy	-	3,351,499	74,686,060	-	66,336,536	-
Norway	2,120,072,656	1,649,751,614	-	-	-	-
United Kingdom	-	110,374,110	-	-	11,857,193	-
Asia						
Brunei	3,313,159	40,519,441	7,202,519	-	-	-
China	-	18,523,634	-	-	-	-
India	-	-14,562,223	-	-	-	-
Kazakhstan	-	256,637,895	-	-	-	-
Malaysia	1,691,805,666	285,593,040	405,405,924	-	-	-
Middle East						
Oman	576,872,405	3,412,390,365	-	-	900,000	-
Qatar	1,479,379,939	1,401,933,995	-	-	31,476,961	-
Oceania						
Australia	-	1,445,905,137	358,637,902	-	13,413,472	461,434
Africa						
Egypt	-	155,405,582	-	6,042,288	-	-
Nigeria	1,237,467,592	236,994,532	454,028,549	-	87,895,758	-
Sao Tome and Principe	-	-	-	-	200,000	-
Tanzania	-	-	-	-	142,811	-
Tunisia	-	3,083,119	1,785,824	-	-	-
North America						
Canada	-	109,370,682	4,882,029	-	1,542,623	-
Mexico	-	-	-	-	-137,827	-
United States of America	-	-23,901,400	1,120,356,065	-	20,817,759	860,822
South America						
Argentina	34,615,936	1,880,988	136,470,329	-	335,780	-
Brazil	459,707,687	865,744,450	1,203,877,226	338,891,043	1,385,827,494	-
Colombia	-	-	-	-	488,120	-
Trinidad and Tobago	433,047,898	784,943	631,618	15,000,000	11,750,134	-

Grand Total	8,036,282,937	10,037,537,308	3,767,964,045	360,591,715	1,633,220,604	1,322,220,000
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1. The figures in this Report are rounded.

Albania

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Governments							
DEGA E THESARIT BERAT -	-	-	-	-	228,097	-	228,097
Total	-	-	-	-	228,097	-	228,097

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Projects							
ALBANIA OPERATED -	-	-	-	-	228,097	-	228,097
Total	-	-	-	-	228,097	-	228,097

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Bulgaria

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Governments							
MINISTRY OF ENERGY BULGARIA -	-	-	-	-	658,383	145,695	804,078
Total	-	-	-	-	658,383	145,695	804,078

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Projects							
KHAN TERVEL -	-	-	-	658,383	145,695	-	804,078
Total	-	-	-	658,383	145,695	-	804,078

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Germany

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Governments							
FEDERAL CENTRAL TAX OFFICE -	-	-	73,722,167	-	-	-	73,722,167
MUNICIPALITY OF COLOGNE -	-	-	-564,461	-	-	-	-564,461
MUNICIPALITY OF WESSELING -	-	-	-836,944	-	-	-	-836,944
TAX AUTHORITY HAMBURG -	-	-	5,435,141	-	-	-	5,435,141
Total	-	-	77,755,904	-	-	-	77,755,904

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Imp
Entity level payments						
DEUTSCHE SHELL HOLDING GmbH -		77,755,904 -	-	-	-	-
Total	-	77,755,904 -	-	-	-	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Italy

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infra
Governments						
CALVELLO MUNICIPALITY	-	-	822,781	-	-	-
CORLETO PERTICARA MUNICIPALITY	-	-	2,310,677	-	-	-
ENI SPA	-	-	-	-	435,200	-
GORGOGNONE MUNICIPALITY	-	-	355,489	-	-	-
GRUMENTO NOVA MUNICIPALITY	-	-	470,161	-	-	-
MARSICO NUOVO MUNICIPALITY	-	-	352,620	-	-	-
MARSICOVETERE MUNICIPALITY	-	-	117,540	-	-	-
MONTEMURRO MUNICIPALITY	-	-	117,540	-	-	-
REGIONE BASILICATA	-	-	44,567,378	-	61,369,377	-
TESORERIA PROVINCIALE DELLO STATO	-	3,351,499	22,310,135	-	808,495	-
VIGGIANO MUNICIPALITY	-	-	3,261,739	-	3,723,464	-
Total	-	3,351,499	74,686,060	-	66,336,536	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements
Projects						
UPSTREAM ASSETS -	3,351,499	74,686,060	-	66,336,536	-	-
Total	-	3,351,499	74,686,060	-	66,336,536	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Norway

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Governments							
Equinor ASA	869,052,105 [A]	-	-	-	-	-	869,052,105
PETORO AS	1,251,020,551 [B]	-	-	-	-	-	1,251,020,551
SKATTEETATEN -	-	1,649,751,614	-	-	-	-	1,649,751,614
Total	2,120,072,656	1,649,751,614	-	-	-	-	3,769,824,270

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Projects							
ORMEN LANGE	2,120,072,656 [C]	-	-	-	-	-	2,120,072,656

Entity level payments						
A/S NORSKE SHELL -		1,649,751,614 -	-	-	-	1,
Total	2,120,072,656	1,649,751,614 -	-	-	-	3,

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

1. Includes payment in kind of \$869,052,105 for 12,508 KBOE valued at market price.
2. Includes payment in kind of \$1,251,020,551 for 18,006 KBOE valued at market price.
3. Includes payment in kind of \$2,120,072,656 for 30,514 KBOE valued at market price.

United Kingdom

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastr
Governments						
HM REVENUE AND CUSTOMS	-	110,374,110 -	-	-	-	-
NORTH SEA TRANSITION AUTHORITY -	-	-	-	-	11,650,563 -	-
THE CROWN ESTATE SCOTLAND	-	-	-	-	206,630	-
Total	-	110,374,110 -	-	-	11,857,193 -	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses
Projects				
BRENT AND OTHER NORTHERN NORTH SEA PROJECTS -	-	-51,981,053 -	-	-
EXPLORATIONS PROJECTS	-	-	-	-
OFFSHORE OPERATED	-	-	-	-
ONEGAS WEST	-	-	-	-
WEST OF SHETLAND NON-OPERATED	-	-	-	-
Entity level payments				
SHELL U.K. LIMITED	-	162,355,163 -	-	-
Total	-	110,374,110 -	-	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Brunei

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees
Governments					
MINISTRY OF FINANCE AND ECONOMY	-	40,519,441 -	-	-	-
PETROLEUM AUTHORITY OF BRUNEI DARUSSALAM	3,313,159	-	7,202,519 -	-	-
Total	3,313,159	40,519,441	7,202,519 -	-	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees
Entity level payments					
SHELL DEEPWATER BORNEO B.V.	-	35,956,751 -	-	-	-
SHELL EXPLORATION AND PRODUCTION BRUNEI B.V.	3,313,159	4,562,690	7,202,519 -	-	-

Total	3,313,159	40,519,441	7,202,519	-	-
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1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

China

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure
Governments						
TIANJIN MUNICIPAL TAXATION BUREAU -		10,780,173	-	-	-	-
YULIN MUNICIPAL TAXATION BUREAU -		7,743,461	-	-	-	-
Total	-	18,523,634	-	-	-	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses
Entity level payments				
SHELL CHINA EXPLORATION & PRODUCTION COMPANY LTD -			18,523,634	-
Total	-	-	18,523,634	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

India

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvement
Governments						
INCOME TAX DEPARTMENT -		-14,562,223	-	-	-	-
Total	-	-14,562,223	-	-	-	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees
Entity level payments					
BG EXPLORATION AND PRODUCTION INDIA LIMITED -			-14,562,223	-	-
Total	-	-	-14,562,223	-	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Kazakhstan

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure
Governments						
TAX COMITEE IN ATYRAU -		44,351,823	-	-	-	-
WEST KAZAKHSTAN TAX COMMITTEE -		212,286,072	-	-	-	-
Total	-	256,637,895	-	-	-	-

Project Reports (in USD)

	Production	Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure	Improvements	Taxes
Projects									
KARACHAGANAK	-		212,286,072	-	-	-			212,286,072
NORTH CASPIAN SEA	-		44,351,823	-	-	-			44,351,823
Total	-		256,637,895	-	-	-			256,637,895

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Malaysia

Government Reports (in USD) [1]

	Production	Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure	Improvements	Taxes
Governments									
LEMBAGA HASIL DALAM NEGERI	-								285,593,040
MALAYSIA FEDERAL AND STATE GOVERNMENTS	-								385,000,000
PETROLEUM SARAWAK EXPLORATION AND PRODUCTION SDN. BHD.	99,864,493	[B]							-
PETROLIAM NASIONAL BERHAD	845,231,131	[C]							20,000,000
PETRONAS CARIGALI SDN.BHD.	746,710,042	[D]							-
Total	1,691,805,666								405,405,924

Project Reports (in USD)

	Production	Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure	Improvements	Taxes
Projects									
SABAH GAS - NOT OPERATED	-		15,384,648	929,077	-	-			-
SABAH INBOARD AND DEEPWATER OIL	1,089,763,624	[E]	129,881,545	264,887,071	[F]	-			-
SARAWAK OIL AND GAS	602,042,041	[G]	127,896,684	139,589,776	[H]	-			-
Entity level payments									
SABAH SHELL PETROLEUM COMPANY LIMITED	-		3,846,422	-	-	-			-
SARAWAK SHELL BERHAD	-		1,956,613	-	-	-			-
SHELL ENERGY ASIA LIMITED	-		2,070,079	-	-	-			-
SHELL OIL AND GAS (MALAYSIA) LLC	-		418,556	-	-	-			-
SHELL SABAH SELATAN SENDIRIAN BERHAD	-		4,138,495	-	-	-			-
Total	1,691,805,666		285,593,040	405,405,924					-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

1. Includes payment in kind of \$290,279,641 for 3,911 KBOE valued at market price and \$94,989,601 for 5,021 KBOE valued at fixed price.
2. Includes payment in kind of \$78,413,013 for 3,143 KBOE valued at fixed price and \$21,451,480 for 247 KBOE valued at market price.
3. Includes payment in kind of \$782,926,973 for 10,575 KBOE valued at market price and \$110,524,567 for 5,960 KBOE valued at fixed price.
4. Includes payment in kind of \$480,500,276 for 6,501 KBOE valued at market price and \$266,209,765 for 14,220 KBOE valued at fixed price.
5. Includes payment in kind of \$1,089,763,624 for 14,572 KBOE valued at market price.
6. Includes payment in kind of \$259,666,784 for 3,467 KBOE valued at market price.
7. Includes payment in kind of \$455,147,345 for 23,323 KBOE valued at fixed price and \$195,115,105 for 2,752 KBOE valued at market price.
8. Includes payment in kind of \$94,989,601 for 5,021 KBOE valued at fixed price and \$30,612,857 for 443 KBOE valued at market price.

Oman

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements
Governments						
MINISTRY OF ENERGY AND MINERALS	576,872,405 [A]	-	-	-	-	-
MINISTRY OF FINANCE	-	3,391,341,601	-	-	-	-
THE SECRETARIAT GENERAL FOR TAXATION	-	21,048,764	-	-	-	-
MINISTRY OF FINANCE	-	-	-	-	-	-
Total	576,872,405	3,412,390,365	-	-	-	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements
Projects						
BLOCK 6 CONCESSION	-	3,391,341,601	-	-	-	-
BLOCK 10 CONCESSION	576,872,405 [A]	21,048,764	-	-	400,000	-
BLOCK 11 CONCESSION	-	-	-	-	500,000	-
Total	576,872,405	3,412,390,365	-	-	900,000	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

1. Includes payment in kind of \$518,222,403 for 7,294 KBOE valued at Gov. selling price and of \$58,650,002 for 4,477 KBOE valued at fixed price.

Qatar

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements
Governments						
QATARENERGY	1,479,379,939	1,401,933,995	-	-	31,476,961	-
Total	1,479,379,939	1,401,933,995	-	-	31,476,961	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Projects							
PEARL GTL	1,479,379,939	1,401,933,995	-	-	31,476,961	-	2,912,790,905
Total	1,479,379,939	1,401,933,995	-	-	31,476,961	-	2,912,790,905

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Australia

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements
Governments						
AUSTRALIAN TAXATION OFFICE	-	1,445,905,137	-	-	-	-
BANANA SHIRE COUNCIL	-	-	-	-	-	-

FEDERAL DEPARTMENT OF INDUSTRY, SCIENCE AND RESOURCES	-	-	71,000,000
QUEENSLAND DEPARTMENT OF ENVIRONMENT AND SCIENCE	-	-	-
QUEENSLAND DEPARTMENT OF NATURAL RESOURCES AND MINES	-	-	-
QUEENSLAND REVENUE OFFICE	-	-	28,000,000
RESOURCES SAFETY AND HEALTH QUEENSLAND	-	-	-
WESTERN DOWNS REGIONAL COUNCIL	-	-	-
Total	-	-	1,445,905,137 358,637,902

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure
Projects						
NORTH WEST SHELF	-	-	71,579,702	-	-	-
PRELUDE	-	-	-	-	115,311	-
QGC	-	659,476,027	287,058,200	-	13,298,161	461,434
Entity level payments						
SHELL AUSTRALIA PTY LTD		786,429,110				
Total	-	1,445,905,137	358,637,902	-	13,413,472	461,434

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Egypt

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees
Governments					
EGYPTIAN GENERAL PETROLEUM CORPORATION	-	155,405,582	-	6,042,288	-
Total	-	155,405,582	-	6,042,288	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure
Projects						
EGYPT OFFSHORE DEVELOPMENT	-	155,405,582	-	-	-	-
EGYPT OFFSHORE EXPLORATION	-	-	-	5,000,000	-	-
Entity level payments						
SHELL EGYPT N.V.	-	-	-	1,042,288	-	-
Total	-	155,405,582	-	6,042,288	-	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Nigeria

Government Reports (in USD) [1]

	Production Entitlements	Taxes
Governments		
FEDERAL INLAND REVENUE SERVICE	-	236,994,532
NATIONAL AGENCY FOR SCIENCE AND ENGINEERING INFRASTRUCTURE	-	-
NIGER DELTA DEVELOPMENT COMMISSION	-	-

NIGERIAN NATIONAL PETROLEUM CORPORATION	1,237,467,592 [B]	-
NIGERIAN UPSTREAM PETROLEUM REGULATORY COMMISSION	-	-
Total	1,237,467,592	236,994,532

Project Reports (in USD)

	Production Entitlements	Taxes
Projects		
EAST ASSET	238,832,621 [D]	-
OML144	-	-
PSC 1993 (OPL209/OML133)	-	93,824,926 [I]
PSC 1993 (OPL212/OML118, OPL219/OML135)	689,820,582 [F]	123,713,854 [I]
WEST ASSET	308,814,389 [I]	-
Entity level payments		
THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED -	-	19,455,752
Total	1,237,467,592	236,994,532

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

1. Includes payment in kind of \$217,538,780 for 3,121 KBOE valued at market price.
2. Includes payment in kind of \$1,237,467,592 for 22,346 KBOE valued at market price.
3. Includes payment in kind of \$387,429,297 for 5,442 KBOE valued at market price.
4. Includes payment in kind of \$238,832,621 for 8,726 KBOE valued at market price.
5. Includes payment in kind of \$93,824,926 for 1,330 KBOE valued at market price.
6. Includes payment in kind of \$689,820,582 for 9,634 KBOE valued at market price.
7. Includes payment in kind of \$123,713,854 for 1,791 KBOE valued at market price.
8. Includes payment in kind of \$387,429,297 for 5,442 KBOE valued at market price.
9. Includes payment in kind of \$308,814,389 for 3,986 KBOE valued at market price.

Sao Tome and Principe

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses
Governments				
AGÊNCIA NACIONAL DO PETRÓLEO DE SÃO TOMÉ E PRÍNCIPE -	-	-	-	-
Total	-	-	-	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Projects							
DEEPWATER BLOCK 4 -	-	-	-	200,000	-	-	200,000
Total	-	-	-	200,000	-	-	200,000

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Tanzania

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees
Governments					

PETROLEUM UPSTREAM REGULATORY AUTHORITY -	-	-	-	142,811 -
Total	-	-	-	142,811 -

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements	Total
Projects							
BLOCK 1 AND 4 -	-	-	-	-	142,811 -	-	142,811
Total	-	-	-	-	142,811 -	-	142,811

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Tunisia

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees
Governments					
ENTREPRISE TUNISIENNE D'ACTIVITÉS PÉTROLIÈRES -	-	-	534,110 [A] -	-	-
LE RECEVEUR DES FINANCES DU LAC	-	3,083,119	1,251,714	-	-
Total	-	3,083,119	1,785,824	-	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements
Projects						
HASDRUBAL CONCESSION -	-	3,083,119	1,785,824 [A] -	-	-	-
Total	-	3,083,119	1,785,824	-	-	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

1. Includes payment in kind of \$534,110 for 11 KBOE valuated at market price.

Canada

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties
Governments			
GOVERNMENT OF ALBERTA	-	-	173,471
MINISTRY OF FINANCE (BRITISH COLUMBIA)	-	-	4,708,500
MINISTRY OF JOBS, ECONOMIC DEVELOPMENT AND INNOVATION -	-	-	-
PROVINCIAL TREASURER OF ALBERTA	-	38,275,621	-
RECEIVER GENERAL FOR CANADA	-	71,095,062	-
Total	-	109,370,682	4,882,000

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure Improvements
Projects						
ATHABASCA OIL SANDS -	-	109,370,682 -	-	-	-	-
GREATER DEEP BASIN -	-	-	173,471	-	227,225	-

GROUND BIRCH	-	-	4,708,558	-	1,315,397	-
Total	-	109,370,682	4,882,029	-	1,542,623	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Mexico

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure
Governments						
SERVICIO DE ADMINISTRACIÓN TRIBUTARIA	-	-	-	-	-137,827	-
Total	-	-	-	-	-137,827	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure
Projects						
MEXICO EXPLORATION DEEPWATER	-	-	-	-	-137,827	-
Total	-	-	-	-	-137,827	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

United States of America

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties
Governments			
COMPTROLLER OF PUBLIC ACCOUNTS	-	233,960	-
INTERNAL REVENUE SERVICE	-	-25,200,518	-
LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	-	-	-
OFFICE OF NATURAL RESOURCES REVENUE	-	-	1,120,356,065
STATE OF LOUISIANA	-	1,065,158	-
Total	-	-23,901,400	1,120,356,065

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses
Projects				
GULF OF AMERICA (CENTRAL)	-	-	1,045,021,964	-
GULF OF AMERICA (WEST)	-	-	75,334,101	-
GULF OF AMERICA EXPLORATION	-	-	-	-
Entity level payments				
SHELL EXPLORATION AND PRODUCTION COMPANY	-	249,354	-	-
SHELL FRONTIER OIL AND GAS INC.	-	306,710	-	-
SHELL OFFSHORE INC.	-	509,094	-	-
SHELL PETROLEUM INC.	-	-25,200,518	-	-
SHELL USA INC.	-	233,960	-	-
Total	-	-23,901,400	1,120,356,065	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Argentina

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees
Governments					
AGENCIA DE RECAUDACIÓN Y CONTROL ADUANERO	-	1,880,988	-	-	-
GAS Y PETRÓLEO DEL NEUQUÉN S.A.	34,615,936 [A]	-	-	-	-
PROVINCIA DE SALTA	-	-	2,568,298	-	-
PROVINCIA DEL NEUQUÉN	-	-	133,902,031	-	3
Total	34,615,936	1,880,988	136,470,329	-	3

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Inf
Projects						
ACAMBUCO	-	-	2,568,298	-	-	-
ARGENTINA UNCONVENTIONAL PROJECTS	34,615,936 [A]	-	133,902,031	-	335,780	-
Entity level payments						
SHELL ARGENTINA S.A.	-	1,880,988	-	-	-	-
Total	34,615,936	1,880,988	136,470,329	-	335,780	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

1. Includes payment in kind of \$34,615,936 for 580 KBOE valued at market price.

Brazil

Government Reports (in USD) [1]

	Production Entitlements	Taxes
Governments		
AGÊNCIA NACIONAL DO PETRÓLEO GÁS NATURAL E BIOCOMBUSTÍVEIS	-	-
MINISTÉRIO DA FAZENDA	-	-
PRÉ-SAL PETRÓLEO S.A.	459,707,687 [A]	-
RECEITA FEDERAL DO BRASIL	-	865,744,450
Total	459,707,687	865,744,450

Project Reports (in USD)

	Production Entitlements	Taxes
Projects		
BASIN EXPLORATION PROJECTS	-	-
BC-10	-	-
BIJUPIRA AND SALEMA	-	-
BM-S-9, BM-S-9A, BM-S-11, BM-S-11A, ENTORNO DE SAPINHOA AND ATAPU	21,415,909 [B]	-
JUBARTE PRE-SAL	-	-
LIBRA PSC AND MERO	438,291,778 [C]	-
Entity level payments		

SHELL BRASIL PETROLEO LTDA.	-	865,744,45
Total	459,707,687	865,744,45

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

1. Includes payment in kind of \$459,707,687 for 7,627 KBOE valuated at market price.
2. Includes payment in kind of \$21,415,909 for 357 KBOE valuated at market price.
3. Includes payment in kind of \$438,291,778 for 7,270 KBOE valuated at market price.

Colombia

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure
Governments						
AGENCIA NACIONAL DE HIDROCARBUROS -	-	-	-	-	488,120	-
Total	-	-	-	-	488,120	-

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure
Projects						
COLOMBIA EXPLORATION OPERATED -	-	-	-	-	488,120	-
Total	-	-	-	-	488,120	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

Trinidad and Tobago

Government Reports (in USD) [1]

	Production Entitlements	Taxes	Royalties	Bonuses
Governments				
MINISTRY OF ENERGY AND ENERGY INDUSTRIES	370,527,278	-	631,618	15,000,000
MINISTRY OF FINANCE	-	784,943	-	-
NGC EXPLORATION AND PRODUCTION INVESTMENTS LIMITED	62,520,620	-	-	-
Total	433,047,898	784,943	631,618	15,000,000

Project Reports (in USD)

	Production Entitlements	Taxes	Royalties	Bonuses	Fees	Infrastructure
Projects						
BLOCK 5C	84,719,937	-	-	-	1,807,202	-
CENTRAL BLOCK	-	784,943	631,618	-	-	-
COLIBRI	170,033,758	-	-	-	3,520,166	-
DEEPWATER ATLANTIC AREA	-	-	-	-	559,194	-
EAST COAST MARINE AREA	104,452,047	-	-	-	2,220,437	-
EXPLORATION	-	-	-	-	345,905	-
MANATEE	-	-	-	15,000,000	892,499	-
NORTH COAST MARINE AREA 1	73,842,155	-	-	-	2,404,732	-
Total	433,047,898	784,943	631,618	15,000,000	11,750,134	-

1. For the definitions of any terms used in this chart (e.g. activities and payment types), please refer to pages 2-3 of the Report.

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