

2022 Country-by-Country Income Tax Reporting

Jurisdiction	Primary Activities	Number of Employees (#)	Net Property, Plant and Equipment (\$)	Production Volumes (MBOEPD)(e)	Revenues - Third Party (\$)	Revenues - Intra-Group (\$)	Profit / (Loss) Before Tax (\$)	Corporate Income Tax Paid/(Refunded) on Cash Basis (\$)	Financial Reporting Income Tax Expense		
									Current Tax Expense (\$)(f)	Deferred Tax Expense (\$)(f)	Total Tax Expense (\$)(f)
United States	Oil and Gas Exploration & Development	1,476	9,945	185	7,214	364	830	2	-	27	27
Guyana (a)	Oil and Gas Exploration & Development	-	4,042	78	2,636	-	2,042	230	230	283	513
Malaysia	Oil and Gas Exploration & Development	147	539	26	530	-	278	13	6	-	6
Joint Development Area (Malaysia/Thailand) - (b)	Oil and Gas Exploration & Development	-	526	38	343	-	115				
Malaysia								14	12	-	12
Thailand								23	20	(7)	13
Libya (c)	Oil and Gas Exploration & Development	-	-	17	601	-	567	984	526	3	529
Denmark	Oil and Gas Exploration & Development	-	-	-	-	-	-	-	-	-	-
United Kingdom	Oil and Gas Decommissioning	-	-	-	-	2	8	-	-	5	5
Netherlands	Holding Companies	-	-	-	-	-	-	-	-	-	-
Luxembourg	Holding Companies	-	-	-	-	-	-	-	-	-	-
Cayman Islands	Holding Companies	-	-	-	-	3	-	-	-	-	-
Other - (d)	Oil and Gas Exploration & Development	-	46	-	-	-	(295)	-	(1)	-	(1)
Total		1,623	15,098	344	11,324	369	3,546	1,266	794	310	1,104
								(g)	(g)		

Notes

(a) Guyana income tax liability is paid through the delivery of a portion of gross production.

(b) Concession in the jointly managed area between Malaysia and Thailand is a single operation subject to taxation in both jurisdictions.

(c) Divested in November 2022.

(d) Other includes: Suriname, Canada, Mexico, and New Ventures.

(e) Million barrels of oil equivalent per day.

(f) Reflects amount accrued in the period, but excluding provisions for uncertain tax positions.

(g) Difference in Current Tax Expense accrued in the period and Tax Paid/(Refunded) on Cash Basis is primarily due to each jurisdiction's installment payment rules and refund processing procedures. Most of the current taxes accrued in 2021 for Libya were paid in January 2022.

2021 Country-by-Country Income Tax Reporting

Jurisdiction	Primary Activities	Number of Employees (#)	Net Property, Plant and Equipment (\$)	Production Volumes (MBOEPD)(c)	Revenues - Third Party (\$)	Revenues - Intra-Group (\$)	Profit / (Loss) Before Tax (\$)	Corporate Income Tax Paid/ (Refunded) on Cash Basis (\$)	Current Income Tax Expense \$(d)	Deferred Income Tax Expense \$(d)	Total Financial Reporting Income Tax Expense \$(d)
United States	Oil and Gas Exploration & Development	1,400	9,731	201	5,378	145	231	1	1	15	15
Guyana	Oil and Gas Exploration & Development	-	3,064	30	754	-	470	-	-	119	119
Malaysia	Oil and Gas Exploration & Development	142	465	25	408	-	244	-	-	-	-
Joint Development Area (Malaysia/Thailand)(a)	Oil and Gas Exploration & Development	-	570	36	330	-	146				
Malaysia								15	15	-	16
Thailand								18	21	(6)	16
Libya	Oil and Gas Exploration & Development	3	348	20	541	-	474	-	442	(6)	436
Denmark	Oil and Gas Exploration & Development	-	-	3	62	-	21	-	-	-	-
United Kingdom	Oil and Gas Decommissioning	-	-	-	-	-	15	(18)	(1)	-	(1)
Netherlands	Holding Companies	-	-	-	-	-	-	-	-	-	-
Luxembourg	Holding Companies	-	-	-	-	-	-	-	-	-	-
Cayman Islands	Holding Companies	-	-	-	-	-	-	-	-	-	-
Other(b)	Oil and Gas Exploration & Development	-	4	-	-	-	(111)	-	-	-	-
Total		1,545	14,182	315	7,473	145	1,490	16	478	122	600
								(e)	(e)		

Notes

(a) Concession in the jointly managed area between Malaysia and Thailand is a single operation subject to taxation in both jurisdictions.

(b) Other includes Suriname, Canada, Mexico and New Ventures.

(c) Million barrels of oil equivalent per day.

(d) Reflects amount accrued in the period, excluding provisions for uncertain tax positions.

(e) Difference in Current Tax Expense accrued in the period and Tax Paid/(Refunded) on Cash Basis is primarily due to each jurisdiction's installment payment rules and refund processing procedures. Most of the current taxes accrued in 2021 for Libya were paid in January 2022.

2020 Country-by-Country Income Tax Reporting

Jurisdiction	Primary Activities	Number of Employees (#)	Net Property, Plant and Equipment (\$)	Production Volumes (MBOEPD)(c)	Revenues - Third Party (\$)	Revenues - Intra-Group (\$)	Profit / (Loss) Before Tax (\$)	Corporate Income Tax Paid/ (Refunded) on Cash Basis (\$)	Current Income Tax Expense \$(d)	Deferred Income Tax Expense \$(d)	Total Financial Reporting Income Tax Expense \$(d)
United States	Oil and Gas Exploration & Development	1,405	10,395	249	3,604	57	(1,604)	(2)	(3)	7	4
Guyana	Oil and Gas Exploration & Development	-	2,114	20	350	-	43	-	-	8	8
Malaysia	Oil and Gas Exploration & Development	140	433	26	252	-	(735)	-	-	-	-
Joint Development Area (Malaysia/Thailand)(a)	Oil and Gas Exploration & Development	-	634	26	259	-	99				
Malaysia								6	12	(1)	11
Thailand								12	13	(3)	10
Libya	Oil and Gas Exploration & Development	3	355	6	93	-	48	50	34	3	37
Denmark	Oil and Gas Exploration & Development	73	181	4	109	-	(677)	-	-	(79)	(79)
United Kingdom	Oil and Gas Decommissioning	-	-	-	-	1	7	(2)	(13)	12	(1)
Netherlands	Holding Companies	-	-	-	-	10	-	-	-	-	-
Luxembourg	Holding Companies	-	-	-	-	-	-	-	-	-	-
Cayman Islands	Holding Companies	-	-	-	-	24	-	-	-	-	-
Other(b)	Oil and Gas Exploration & Development	-	3	-	-	5	(31)	-	-	-	-
Total		1,621	14,115	331	4,667	98	(2,850)	64	43	(53)	(10)
								(e)	(e)		

Notes

(a) Concession in the jointly managed area between Malaysia and Thailand is a single operation subject to taxation in both jurisdictions.

(b) Other includes Suriname, Canada, Mexico and New Ventures.

(c) Million barrels of oil equivalent per day.

(d) Reflects amount accrued in the period, excluding provisions for uncertain tax positions.

(e) Difference in Current Tax Expense accrued in the period and Tax Paid/(Refunded) on Cash Basis is primarily due to each jurisdiction's installment payment rules and refund processing procedures.