

ConocoPhillips Skandinavia AS is engaged in extractive activities and owned 100 % by ConocoPhillips Norge Norwegian branch (COPNO). With reference to the Norwegian Accounting Act § 3-3d the company is obliged to prepare a report which discloses payments to governments split by countries, in addition to disclosing information about investments, revenues, production volumes, purchase of goods and services, number of employees and intercompany interest expense.

CO₂ taxes and area fees are paid on behalf of the partnerships while other numbers presented in this report represent only ConocoPhillips' share. Tax payments include interest and consist of taxes for the fiscal year 2016 and taxes for previous years that were paid in 2016. Any reimbursements from the authorities have also been included. All fee and tax related payments from ConocoPhillips Skandinavia AS and ConocoPhillips Norge Norwegian branch in 2016 were exclusively to Norwegian government entities.

Payments to / (reimbursements) from governments (in million Norwegian Kroner):	COP Norge	Consolidated*
Taxes	160	(269)
CO ₂ taxes (per license/project):		
- PL018 and PL006	0	406
Area fees (per license/project):		
- PL018 and PL006		34
- PL018B		8
- PL044		11
- PL095		2
- PL143		7
- PL145		1
- PL275		2
Sum	0	65

* Consists of ConocoPhillips Norge Norwegian branch and ConocoPhillips Skandinavia AS

Additional information (in million Norwegian Kroner):	COP Norge	Consolidated*
Revenues	3,737	15,060
Investments/additions to property, plant and equipment	11	4,650
Purchase of goods and services	509	3,798
Intercompany interest expense	0	438
Number of employees	1,868	1,868
Net production:		
- Crude oil (million barrels)	0	33.8
- Natural gas (million standard m ³)	0	1.6
- NGL (million barrels)	0	1.0
Total net production (million barrels of oil equivalent)	0	44.3