

ConocoPhillips Skandinavia AS is engaged in extractive activities and owned 100 % by ConocoPhillips Norge Norwegian branch (COP Norway). 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 2017 and taxes for previous years that were paid in 2017. Any refunds from the authorities has also been included. All fee and tax related payments from ConocoPhillips Skandinavia AS and ConocoPhillips Norge Norwegian branch in 2017 were exclusively to Norwegian government entities.

Payments to / (reimbursements) from governments (in million Norwegian Kroner):	COP Norge	Consolidated*
Taxes	91	1,777
CO ₂ taxes (per license/project):		
- PL018 and PL006	0	380
Area fees (per license/project):		
- PL018 and PL006		34
- PL018B		8
- PL044		11
- PL095		2
- PL143		-7
- PL145		2
- PL275		2
Sum	0	51

* Consists of ConocoPhillips Norge Norwegian branch and ConocoPhillips Skandinavia AS

Additional information (in million Norwegian Kroner):	COP Norge	Consolidated*
Revenues	3,815	21,265
Investments/additions to property, plant and equipment	81	4,508
Purchase of goods and services	517	5,329
Intercompany interest expense	3	417
Number of employees	1,847	1,847
Net production:		
- Crude oil (million barrels)	0	35.4
- Natural gas (million standard m ³)	0	1.9
- NGL (million barrels)	0	1.3
Total net production (million barrels of oil equivalent)	0	38.6