



**DET KONGELEGE
OLJE- OG ENERGIDEPARTEMENT**

Statsråden

Stortinget
Karl Johans gate 22
0026 OSLO

Dykkar ref

Vår ref
16/825-

Dato
25.4.2016

Svar på spørsmål nr 935 frå stortingsrepresentant Gerd Eli Berge til olje- og energiminister Tord Lien om Statoils utanlandsverksemd.

Eg viser til brev av 18. april 2016 frå Stortingets president med oversending av spørsmål til skriftleg svar frå stortingsrepresentant Gerd Eli Berge. Representanten stiller følgjande spørsmål:

"Kan statsråden leggja fram oversikt over det børsnoterte Statoil sine årlege utanlandsinvesteringar med tilhøyrande avskrivningar, årlege skattbare overskot frå utanlandsinvesteringane, årleg skatt betalt til landet der utanlandsverksemda er, og årleg skatt til Noreg frå Statoil sine utanlandsinvesteringar?"

Grunngjeving:

"Eg bed om at statsråden i sitt svar synleggjer alle tala det blir spurt om både på enkeltland og kalenderår slik at det kjem fram korleis Statoil sine utanlandssatsingar fordelt på einskildland har påverka børsnoterteselskapet sine ulike årsresultat. "

Svar:

Representanten Berge ønskjer ei oversikt over ei stor mengde rekneskapstal for mange land over ein ikkje definert tidsperiode. Statoil vart etablert i 1972 og har frå byrjinga av 1990-talet gradvis auka si internasjonale verksemd. Statoil og Norsk Hydro si petroleumsverksemd vart slått saman med verknad frå 1. oktober 2007. Norsk Hydro hadde også ein internasjonal portefølje. Eg har på den bakgrunn lagt ved rekneskapstal frå 2007 og fram til og med 2015 for så langt råd søkje å svare på representanten Berge sine spørsmål. Rapporteringa har utvikla seg over tid, mellom anna slik at ho har blitt meir detaljert dei seinare åra.

Statoil er eit internasjonalt oppstraums- og teknologibasert energiselskap med om lag 21 600 tilsette og verksemd i 37 land. Statoil er ein leiande operatør på norsk sokkel og har produksjon i 11 land utanfor Noreg: Algerie, Angola, Aserbajdsjan, Brasil, Canada, Irland, Nigeria, Russland, Storbritannia, USA og Venezuela.

Selskapet sin internasjonale produksjon utgjorde om lag 32 prosent av bokført produksjon i 2015. Delar av verksemda utanlands vart kjøpt i ein periode med høgare prisar på olje og gass enn det ein kan observere i marknaden i dag. Når slike situasjonar oppstår, er Statoil på bakgrunn av rekneskapsreglar, plikta til å gjennomføre nedskrivingar på nokre av sine eigardelar. Dette, saman med låge prisar på olje og gass, har hatt ein negativ verknad på resultatet frå Statoil si internasjonale verksemd.

Berge ber meg leggja fram ei oversikt over ei rekkje rekneskapstal frå Statoil si verksemd. Nokre av tala representanten Berge spør etter, blir ikkje publisert av Statoil. Eg vil nemna at Olje- og energidepartementet ikkje har andre rekneskapsdata frå verksemda til Statoil enn dei som er offentleg og såleis er kjende i marknaden. Det er difor ikkje mogleg å gje representanten Berge all den informasjonen ho spør etter.

Statoil si årsrapportering er likevel særskild omfattande og er offentleg tilgjengeleg på Statoil sine heimesider¹. Representanten Berge vil finne mykje data i dei ulike publikasjonane som til saman utgjer årsrapporteringa frå selskapet. Eg vil mellom anna peika på årsrapport i 20-F format som også inneheld konkret informasjon om selskapet si utanlandsverksemd. For ei meir detaljert oversikt over betaling av skatt, avgifter med vidare, til land der selskapet har verksemd, vil eg vise til rapporten "Payments to Governments".

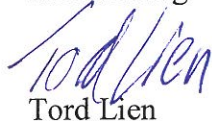
Representanten ber om oversikt over utanlandsinvesteringar med tilhøyrande avskrivingar vist for einskilte land og kalenderår. Statoil rapporterer ikkje avskrivingar på landnivå. Utanlandsinvesteringane for einskilte land blir rapportert som ein del av Statoil si rapportering om bærekraft. Slike tal har Statoil rapportert i over ti år. Representanten vil finne ei oversikt over slike investeringar frå 2007 til 2015 i vedlegg 1.

Representanten ber også om ei oversikt over Statoil sine skattbare overskot frå utanlandsverksemda på land og kalenderår. Statoil rapporterer ikkje skattbart overskott per land.

Som ein del av bærekraftsrapporteringa offentliggjir Statoil skatt betalt til land der selskapet har verksemd. I vedlegg 2 vil representanten finne ei detaljert oversikt over skatt, royalties, bonusar med meir som Statoil har betalt. Ein meir omfattande omtale kan representanten finne i rapporten "Payments to Governments" som vist til ovanfor. Statoil betaler i hovudsak ikkje skatt til Noreg for verksemd internasjonalt.

Eg vil til slutt gjere merksam på at ei fullstendig oversikt og forståing av Statoil sine finansielle resultat kan ein få ved ein samla gjennomgang av alle Statoil sine årsrapportar og årsrekneskap.

Med helsing



Tord Lien

¹ <http://www.statoil.com/no/investorcentre/pages/default.aspx>

Vedlegg 1 - Statoils utanlandsinvesteringar 2007 - 2015

	2015
(millionar NOK)	Investeringar
Algeria	1 570,8
Angola	7 936,4
Australia	1,2
Azerbaijan	3 083,2
Bahamas	-
Brazil	2 931,4
Canada	4 203,3
China	-
Colombia	(7,8)
Cuba	-
Egypt	-
Faroe Islands	0,2
Ghana	-
Greenland	-
Indonesia	0,2
Iran	-
Ireland	1 078,0
Kazakhstan	-
Libya	(4,4)
Mexico	-
Mozambique	-
Netherlands	147,0
New Zealand	-
Nicaragua	-
Nigeria	1 718,4
Norway	50 767,9
Russia	1 102,2
Singapore	0,2
South Africa	-
Switzerland	-
Tanzania	1 478,8
UK	7 506,3
USA	32 452,3
Venezuela	0,7
Total	115 966,0

	2014
(i millionar NOK)	Investeringsar
Algeria	1 569,0
Angola	10 574,0
Australia	-
Azerbaijan	6 398,0
Bahamas	87,0
Belgium	-
Brazil	3 666,0
Canada	7 141,0
Denmark	185,0
Faroe Islands	-
Germany	57,0
Indonesia	8,0
Ireland	1 220,0
Libya	77,0
Mozambique	-
Netherlands	29,0
Nigeria	1 608,0
Norway	60 333,0
Russia	503,0
Singapore	-
Sweden	-
UK	6 576,0
Tanzania	2 013,0
USA	21 702,0
Venezuela	-
Other	641,0
Total	124 387,0

	2013
I millionar NOK	Investeringar (1)
Algeria	1460
Angola	9526
Australia	-
Azerbaijan	3 381,0
Bahamas	85,0
Belgium	(4,0)
Brazil	3 280,0
Canada	4 422,0
China	(6,0)
Denmark	155,0
Faroe Islands	28,0
Germany	79,0
India	-
Indonesia	(16,0)
Ireland	1 194,0
Kazakhstan	-
Libya	101,0
Mozambique	(10,0)
Netherlands	642,0
Nigeria	885,0
Norway	60 657,0
Russia	1,0
Singapore	-
South Korea	-
Sweden	584,0
Turkmenistan	-
United Arab Emirate	-
United Kingdom	4 446,0
United Republic of Tanzania	1 176,0
United States of America	25 186,0
Venezuela	1,0
Rest of Europe	108,0
Total	117 361,0

(1) Investments include non-cash effects of entering into capital lease agreements and exclude sales of assets.

	2012
(i millionar NOK)	Investeringar (1)
Algeria	2 078
Angola*	9 491
Australia	
Azerbaijan	2 166
Bahamas	141
Belgium	(129)
Brazil	2 535
Canada	1 753
China	16
Denmark	190
Faroe Islands	287
Finland	
Germany	80
Greenland	158
India	
Indonesia	65
Iran**	
Iraq	
Ireland	686
Kazakhstan	0
Latvia	
Libya	63
Lithuania	
Mexico	0
Mozambique	13
Netherlands	225
Nigeria	770
Norway***	54 410
Poland	
Russia	1
Singapore	0
Sweden	302
Turkey	
Turkmenistan	
United Arab Emirate	
United Kingdom	2 810
United Republic of Tanzania	1 459
United States of America	34 568
Venezuela	1
Rest of Europe	127
Elimineringer****	(952)
Total	113 314

(1) Investments include non-cash effects of entering into capital lease agreements and exclude sales of assets.

****Elimination of intra-group sales.

	2011
i millionar NOK	Investeringar (1)
Algeria	1,691
Angola	13,622
Azerbaijan	1,323
Bahamas	412
Belgium	-193
Brazil**	3,878
Canada	1,827
China	2
Denmark	591
Egypt	7
Estonia	24
Faeroe Islands	9
Finland	-
Germany	21
India	
Indonesia	23
Iran	-21
Iraq	275
Ireland	771
Kazakhstan	1
Latvia	47
Libya	35
Lithuania	42
Mozambique	2
Netherlands**	455
Nigeria	458
Norway***	44,896
Poland	231
Russia	65
Singapore	-
Sweden	945
Turkey	-
Turkmenistan	-
United Arab Emirate	
United Kingdom	2,374
Tanzania	48
USA	58,996
Venezuela	9
Rest of Europe	2
Rest of the World	834
Eliminations*	-182
Total	133,52

* Elimination of intra-group sales.

** A significant part of the investment in Brazil is accounted for in the Netherlands due to Statoil's legal structure.

*** The social investments figure for Norway does not include investments made by partner-operated fields.

(1) Investments include non-cash effects of entering into capital lease agreements and exclude sales of assets.

	2010
(I millionar NOK)	Investeringar (1)
Algeria	1,344
Angola	9,045
Azerbaijan	1,286
Bahamas	-
Belgium	0
Brazil***	4,781
Canada	3,01
China	-
Denmark*	308
Egypt	510
Estonia	0
France	-
Georgia	-
Germany	85
Indonesia	67
Iran	255
Ireland	722
Italy	-
Japan	-
Latvia	0
Libya	189
Lithuania	0
Mexico	-
Mozambique	1
Nigeria	1,276
Norway****	38,636
Poland	0
Russia	344
Singapore	-
South Korea	-
Sweden	142
Switzerland	-
Tanzania	-
The Netherlands***	2,351
UK	1,119
USA	18,923
Venezuela	5
Rest of Europe	-
Rest of the World	1
Eliminations**	-
Total	84,399

* Elimination of intra-group sales.

** A significant part of the investment in Brazil is accounted for in the Netherlands due to Statoil's legal structure.

*** The social investments figure for Norway does not include investments made by partner-operated fields.

(1) Investments include non-cash effects of entering into capital lease agreements and exclude sales of assets.

	2009
(I millionar NOK)	Investeringar
Algeria	1,517
Angola	8,978
Azerbaijan	981
Bahamas	2,214
Belgium	2
Brazil***	3,217
Canada	4,378
China	-
Denmark*	415
Egypt	-
Estonia	27
France	-
Georgia	-
Germany	109
Indonesia	4
Iran	649
Ireland	1,504
Italy	-
Japan	-
Latvia	48
Libya	77
Lithuania	47
Mexico	-
Mozambique	3
Nigeria	1,014
Norway****	41,128
Poland	136
Russia	652
Singapore	4
South Korea	-
Sweden	887
Switzerland	-
Tanzania	-
The Netherlands***	9,928
UK	791
USA	6,289
Venezuela	1
Rest of Europe	4
Rest of the World	0
Eliminations**	0
Total	85,004

2008

(in NOK million)	Investeringar
Algeria	1705
Angola	7108
Azerbaijan	1258
Belgium	5
Brazil	437
Canada	2463
China	-
Denmark*	903
Egypt	5
Estonia	45
France	-
Germany	4
Indonesia	13
Iran	790
Ireland	1527
Italy	-
Japan	-
Latvia	96
Libya	1199
Lithuania	58
Mexico	0
Mozambique	-
Nigeria	1551
Norway	59280
Poland	336
Russian Fed.	379
Singapore	0
South Korea	-
Sweden	567
Switzerland	-
The Netherlands	306
United Kingdom	1231
USA	13644
Venezuela	59
Rest of Europe	-
Rest of the World	-
Eliminations**	-
Total	94969

2007

(in NOK milion)	Investeringar
Algeria	990
Angola	5016
Azerbaijan	2216
Belgium	1
Brazil	174
Canada	12504
China	264
Denmark*	1339
Egypt	48
Estonia	43
France	-
Germany	5
Indonesia	40
Iran	231
Ireland	731
Italy	-
Japan	-
Latvia	191
Libya	166
Lithuania	104
Mexico	-
Mozambique	-
Nigeria	2074
Norway	37981
Poland	234
Russian Fed.	65
Singapore	-
South Korea	-
Sweden	402
Switzerland	-
The Netherlands	-
United Kingdom	1665
USA	10747
Venezuela	402
Rest of Europe	-
Rest of the World	-
Eliminations**	-
Total	77633

Årleg skatt betalt til land der Statoil har verksemd 2007-2015

2015

(in NOK million)	Taxes	Royalties	Fees	Bonuses	Host government entitlements (value)	Host government entitlements (mmboe)
Algeria	934,4	-	1,7	-	598,8	2,1
Angola	4 039,2	-	-	112,4	9 968,2	25,3
Australia	-	-	1,8	-	-	-
Azerbaijan	508,1	-	-	-	4 750,5	11,7
Brazil	-	497,7	80,3	-	-	-
Canada	0,2	457,8	29,1	-	-	-
Colombia	4,0	-	-	-	-	-
Faroe Islands	-	-	3,0	-	-	-
Greenland	-	-	0,2	-	-	-
Indonesia	0,1	-	-	8,1	-	-
Iran	18,8	-	-	-	-	-
Ireland	-	-	0,1	-	-	-
Libya	(52,3)	-	-	-	85,1	0,1
Netherlands	0,1	-	-	-	-	-
New Zealand	-	-	0,6	-	-	-
Nicaragua	-	-	0,6	-	-	-
Nigeria	1 720,2	-	482,1	-	948,6	2,3
Norway	60 728,7	-	642,3	-	-	-
Russia	-	-	-	-	342,4	0,9
Tanzania	-	-	1,1	-	-	-
UK	(64,2)	-	11,7	-	-	-
USA	170,7	527,4	68,6	583,9	-	-
Total	68 008,1	1 482,9	1 323,4	704,4	16 693,6	42,3

2014

(in NOK million)	Taxes	Royalties	Fees	Bonuses	Host government entitlements (value)	Host government entitlements (mmboe)
Algeria	1 568,1	-	0,4	-	3 524,2	9,2
Angola	4 870,9	-	-	-	18 080,6	29,1
Australia	-	-	2,6	-	-	-
Azerbaijan	1 288,6	-	-	-	8 777,6	14,3
Brazil	49,9	865,2	318,0	-	-	-
Canada	1,9	768,2	16,5	-	-	-
Faroe Islands	-	-	19,3	-	-	-
Greenland	-	-	0,1	-	-	-
Indonesia	0,2	-	1,9	-	-	-
Iran	0,5	-	-	-	-	-
Ireland	-	-	0,0	-	-	-
Libya	277,6	-	-	-	314,1	0,5
Netherlands	0,2	-	-	-	-	-
New Zealand	-	-	0,6	-	-	-
Nigeria	2 948,0	-	360,0	-	1 873,4	3,0
Norway	89 679,7	-	648,8	-	-	-
Russia	0,0	-	-	-	728,9	1,2
Sweden	16,1	-	-	-	-	-
Tanzania	-	-	0,6	-	-	-
UK	87,1	-	11,3	-	-	-
USA	245,6	585,5	50,4	75,7	-	-
Other	0,2	-	1,2	-	-	-
Total	101 034,5	2 218,9	1 430,5	75,7	33 298,9	57,3

2013

(In NOK million)	Indirect taxes paid (4)	Direct taxes paid (5)	Profit oil In kind (6)	Voluntary social investments (7)	Contractual social contributions (8)
Algeria	2	1 207	4 076	0	0
Angola	20	5 526	21 617	5	121
Azerbaijan	0	1 176	9 050	0	0
Bahamas	0	0	0	1	0
Belgium	5	105	0	0	0
Brazil	797	249	0	8	3
Canada	53	0	0	18	6
China	3	0	0	0	0
Denmark	51	0	0	0	0
Germany	198	28	0	0	0
Indonesia	8	0	0	0	0
Ireland	0	2	0	0	0
Libya	0	1 101	829	0	0
Mozambique	77	0	0	0	0
Netherlands	56	159	0	0	0
Nigeria	36	1 188	1 793	1	0
Norway	4 217	106 954	0	121	0
Russia	147	128	755	3	0
Sweden	0	(32)	0	0	0
United Kingdom	46	172	0	2	0
United Republic of Tanzania	61	0	0	0	0
United States of America	656	4	0	21	0
Venezuela	7	0	0	0	0
Rest of the World	2	11	0	0	0
Corporate social contributions	0	0	0	23	0
Eliminations*	0	0	0	0	0
Total	6 442	117 978	38 120	203	130

(4) Indirect taxes are taxes levied on consumption, sales, expenditure, privilege or right rather than directly on income or property. They include customs duties, excise duties, energy duties, etc (excluding value-added tax). For Norway area fee is included with the gross amount we pay as an operator, part of which is re-charged to partners.

(5) Income taxes paid for the fiscal year 2013, but also taxes for earlier fiscal years paid in 2013. Includes taxes paid in-kind. We do not pay income tax in a number of countries because we have no production or other income-generating activities there.

(6) The host government's share of production after oil production has been allocated to cover costs and expenses under a production-sharing agreement (PSA). The total amount of NOK 38,120 million represents a volume of 67.2 million barrels of oil equivalent (mmboe), split as follows: Algeria 11.2 mmboe; Angola 34.3 mmboe; Azerbaijan 16.4 mmboe; Libya 1.3 mmboe; Nigeria 2.8 mmboe; Russia 1.2 mmboe.

(7) The voluntary investments made by the company in local communities, including relevant sponsorships and donations. The company's own costs in conjunction with following up activities are excluded. Please see the *Local value creation* article for further information.

(8) Contractually required social contributions. Please see the *Local value creation* article for further information. The contractual social contributions in Angola include contributions to social projects, the Sonangol Research and Technology Center and Sonangol's personnel training programmes.

*Elimination of intra-group sales. Sales between Statoil companies within same country have been excluded.

2012

In NOK million	Indirect taxes paid (4)	Direct taxes paid (5)	Profit oil In kind (6)	Voluntary social investments (7)	Contractual social contributions (8)	Signature bonuses (9)
Algeria	1	2 074	5 028			
Angola*	14	4 626	25 474	17	281	3 137
Australia	0					94
Azerbaijan	0	1 533	9 322	1		
Bahamas	0	0	0	1		
Belgium	0	221	0			
Brazil	751	115	0	4	2	
Canada	31	(9)	0	7	4	
Denmark	2 560	(13)	0			
Estonia	374	0	0			
Germany	56	43	0			
Greenland	0					158
Indonesia	60	0	0	2		24
Iran**	5	26	0			
Ireland	0	2	0			
Latvia	531	0	0			
Libya	0	1 235	1 093			
Lithuania	367	0	0			
Mozambique	8	0	0	1		
Netherlands	47	89	0	1		
Nigeria	285	3 567	1 551	17		
Norway***	7 325	113 757	0	155		
Poland	31	0	0			
Russia	159	224	1 035	6		
Sweden	5 552	(120)	0			
United Kingdom	40	262	0	5		
United Republic of Tanzania	58	0	0			
United States of America	1 116	(13)	0	14		6 016
Venezuela	7	0	0			
Rest of Europe	9	0	0			
Corporate social contributions				19		
Total	19 390	127 619	43 502	250	287	9 428

(4) Indirect taxes are taxes levied on consumption, sales, expenditure, privilege or right rather than directly on income or property. They include customs duties, excise duties, energy duties, etc (excluding value-added tax). Includes Statoil Fuel and Retail up until 30 June 2012. (5) Income taxes paid for the fiscal year 2012, but also taxes for earlier fiscal years paid in 2012. We do not pay income tax in a number of countries because we have no production or other income-generating activities there. Lead times in the oil and gas industry (the period from discovery until production begins) can be long. This means that we invest substantial sums for a number of years before generating any taxable income. (6) The host government's share of production after oil production has been allocated to cover costs and expenses under a production-sharing agreement (PSA). (7) The voluntary investments made by the company either to help a community to meet its development priorities (for example education, health, and income generation) or to examine ways in which it can enhance existing opportunities such as local content development and the building of long-term skills to enable communities to participate in local and regional development. Please see Community and human rights for further definitions. (8) Contractually required social contributions. Please see Community and human rights for further definitions. (9) A one-off payment made to the government of the host country once awarded a licence.

*The contractual social contributions in Angola include contributions to social projects, the Sonangol Research and Technology Center and Sonangol's personnel training programmes. **Cost recovery related to previous investment.

***The social investments figure for Norway does not include investments made by partner-operated fields.

****Elimination of intra-group sales.

2011

(in NOK million)	Indirect taxes paid (4)	Direct taxes paid (5)	Profit oil In kind (6)	Social investments (7)	Signature bonuses (8)
Algeria		1,618	2,608	0	
Angola	2	3,445	24,34	31	
Azerbaijan		930	9,931	8	
Bahamas		-		1	
Belgium		-134		-	
Brazil**	214	(1)		4	
Canada	1,138	-40		5	
Denmark	5,614	-15		-	
Egypt	1	-		-	
Estonia	509	3		-	
Indonesia	1	-		0	4
Iran	2	13	2,205	-	
Iraq		2		-	
Kazakhstan		-		0	
Latvia	875	21		1	
Libya		47		-	
Lithuania	630	-		-	
Mozambique	3	-		0	1
Netherlands**	40	31		1	
Nigeria	1	3,495	1,354	5	
Norway***	11,183	108,611		142	
Poland	180	1		-	
Russia	136	149		3	
Singapore		3		-	
Sweden	11,948	-91		-	
Turkey		-		1	
United Kingdom	38	-113		4	
Tanzania	2	-		0	
USA	133	-20		8	
Venezuela	7	-		1	
Rest of Europe	4	0		0	
Eliminations*		-		-	
Total	32,661	117,955	40,438	217	5

(4) Indirect taxes are taxes levied on consumption, sales, expenditure, privilege or right rather than directly on income or property. They include customs duties, excise duties, energy duties etc.(excluding value added tax).

(5) Income taxes paid for the fiscal year 2011, but also taxes for earlier fiscal years paid in 2011. We do not pay income tax in a number of countries because we have no production or other income-generating activities there. Lead times in the oil and gas industry (the period from discovery until production begins) can be long. This means that we invest substantial sums for a number of years before generating any taxable income.

(6) The host government's share of production after oil production has been allocated to cover costs and expenses under a PSA Production sharing agreement.

(7) The voluntary or contractual contribution made by the company either to help a community to meet its development priorities (for example education, health, income generation) or to examine ways in which it can enhance existing opportunities such as local content development and the building of long-term skills to enable communities to participate in local and regional development.

(8) A one-off payment made to the government of the host country once awarded a licence.

* Elimination of intra-group sales.

** A significant part of the investment in Brazil is accounted for in the Netherlands due to Statoil's legal structure.

*** The social investments figure for Norway does not include investments made by partner-operated fields.

2010

(In NOK million)	Indirect taxes paid (4)	Direct taxes paid (5)	Profit oil In kind (6)	Social investments (7)	Signature bonuses (8)
Algeria	-	960	2,699	1	
Angola	1	3,299	14,587	27	20
Azerbaijan	0	607	8,46	10	
Belgium	3	452			
Brazil***	287	-2		1	6
Canada	1,298	-69		12	
Denmark*	5,771	-17			
Egypt	0	-		1	
Estonia	511	-			
Georgia		16		2	
Germany	1	-39		0	
Indonesia	1	-		2	
Iran	24	-	1,514	0	273
Ireland	-	1		6	
Latvia	944	5			
Libya	-	-	1,163	2	2
Lithuania	552	-			
Mozambique	11	-		2	1
Nigeria	4	-	1,04	3	
Norway****	11,277	85,414		116	
Poland	106	37			
Russia	92	239		7	
Sweden	11,219	159			
Tanzania	8	-		1	
The Netherlands***	25	7		1	
UK	28	236		2	
USA	179	47		1	180
Venezuela	6			2	
Rest of the World				1	
Total	32,349	91,349	29,463	202	482

* Elimination of intra-group sales.

** A significant part of the investment in Brazil is accounted for in the Netherlands due to Statoil's legal structure.

*** The social investments figure for Norway does not include investments made by partner-operated fields.

(4) Indirect taxes are taxes levied on consumption, sales, expenditure, privilege or right rather than directly on income or property. They include customs duties, excise duties, energy duties etc.(excluding value added tax).

(5) Income taxes paid for the fiscal year 2011, but also taxes for earlier fiscal years paid in 2011. We do not pay income tax in a number of countries because we have no production or other income-generating activities there. Lead times in the oil and gas industry (the period from discovery until production begins) can be long. This means that we invest substantial sums for a number of years before generating any taxable income.

(6) The host government's share of production after oil production has been allocated to cover costs and expenses under a PSA Production sharing agreement.

(7) The voluntary or contractual contribution made by the company either to help a community to meet its development priorities (for example education, health, income generation) or to examine ways in which it can enhance existing opportunities such as local content development and the building of long-term skills to enable communities to participate in local and regional development.

(8) A one-off payment made to the government of the host country once awarded a licence.

2009

(In NOK million)	Indirect taxes paid	Direct taxes paid	Profit oil In kind	Social invest- ments	Signature bonuses
Algeria	0	911	1,603	6	-
Angola	2	2,909	10,13	27	10
Azerbaijan	0	241	5,399	12	-
Belgium	12	-	-	-	-
Brazil***	18	1	-	3	-
Canada	680	-22	-	2	1
China	-	-137	-	-	-
Denmark*	5,421	-30	-	-	-
Egypt	0	-	-	1	-
Estonia	591	-	-	-	-
France	-	-	-	1	-
Georgia	-	-	-	4	-
Germany	2	116	-	-	-
Indonesia	1	-	-	2	-
Iran	87	-	275	-	-
Ireland	6	2	-	3	-
Latvia	1,235	1	-	-	-
Libya	203	-	902	3	-
Lithuania	824	2	-	-	-
Mozambique	0	-	-	1	3
Nigeria	2	-	253	6	-
Norway****	8,333	93,723	-	115	-
Poland	137	-	-	-	-
Russia	66	-	-	8	-
Sweden	9,44	229	-	-	-
Tanzania	1	-	-	-	-
The Netherlands***	22	157	-	-	-
UK	25	-1	-	3	-
USA	216	362	-	1	1,431
Venezuela	13	-	-	7	-
Rest of Europe	-	-	-	2	-
Total	27,336	98,463	18,562	207	1,445

2008

(in NOK million)	Indirect taxes paid	Direct taxes paid	Profit oil In kind	Social investments	Signature bonuses
Algeria	2	1459	3990	14	-
Angola	2	10094	17881	33	-
Azerbaijan	0	1952	1914	15	-
Brazil	35	69	-	3	151
Canada	1120	93	-	3	-
China	-	11	-	0	-
Denmark*	4977	122	-	-	-
Egypt	-	-	-	1	-
Estonia	546	-	-	-	-
Georgia	-	-	-	5	-
Germany	1	116	-	3	-
Indonesia	9	-	-	-	-
Iran	45	-	-	0	-
Ireland	7	2	-	1	-
Latvia	1138	34	-	-	-
Libya	241	-	-	-	-
Lithuania	738	22	-	-	-
Mozambique	1	0	-	-	-
The Netherlands	89	5	-	-	-
Nigeria	1	-	-	3	-
Norway**	10024	124251	-	122	-
Poland	154	-	-	-	-
Russia	84	-	-	12	-
Sweden	13151	197	-	-	-
United Kingdom	30	271	-	3	-
USA	352	423	-	2	2197\$\$
Venezuela	8	483	-	13	-
Total	32757	139604	23785	233	2348

2007

(in NOK million)	Indirect taxes paid	Direct taxes paid	Profit oil In kind	Social investments	Signature bonuses
Algeria	5	752	1140	15	-
Angola	-	4412	10598	17	-
Azerbaijan	-	1167	1022	12	-
Brazil	29	-	-	1	-
Canada	2	-	-	-	-
China	2	-	-	0	-
Denmark*	4829	265	-	-	-
Egypt	-	-	-	-	47
Estonia	456	-	-	-	-
France	-	-	-	-	-
Georgia	-	-	-	1	-
Germany	-	105	-	3	-
Indonesia	-	-	-	-	38
Iran	63	-	-	-	-
Ireland	-	(14)	-	-	-
Latvia	946	15	-	-	-
Libya	168	61	529	-	-
Lithuania	606	4	-	-	-
Mozambique	-	0	-	-	-
The Netherlands	-	38	-	-	-
Nigeria	1	-	-	1	-
Norway**	9182	94149	-	142	-
Poland	121	37	-	-	-
Russia	56	153	54	-	-
Sweden	12972	(17)	-	-	-
Tanzania	0	-	-	-	-
United Kingdom	32	140	-	3	-
USA	35	37	-	-	0
Venezuela	26	1047	-	45	-
Rest of the world	-	71	-	-	-
Total	29530	102422	13343	241	85

