

1 BOB PERTAMINA - BUMI SIAK PUSAKO CPP BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	320.262	-	2.899.989	-	2.605.246	-	294.743	-	-	-	-	-	2.899.989
a. Oil	320.262	-	2.899.989	-	2.605.246	-	294.743	-	-	-	-	-	2.899.989
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	320.262		2.899.989		2.605.246		294.743		-		-	-	2.899.989
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	1.042	1.042		-		1.042		-		-		1.042	-
Total	321.304	1.042	2.899.989	-	2.605.246	1.042	294.743	-	-	-	-	1.042	2.899.989

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	433.280	-	3.773.511	-	3.442.313	-	331.198	-	-	-	3.773.511
a. Oil	433.280	-	3.773.511	-	3.442.313	-	331.198	-	-	-	3.773.511
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	433.280		3.773.511		3.442.313		331.198		-	-	3.773.511
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	19.156	19.156		-		19.156		-		19.156	-
Total	452.436	19.156	3.773.511	-	3.442.313	19.156	331.198	-	-	19.156	3.773.511

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	11.775	18.606	
1. PT PHE Rokan CPP	-	-	N/A
2. PT Bumi Siak Pusako	11.775	18.606	Rincian Lampiran 1.1
b) Bonus Production Paid by Contractors			N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Million)	175.878	189.743	
b) Value Added Tax (PPN) - (Rp Million)	74.844	52.322	
c) Local Tax and Retribution (PDRD) - (Rp Million)	3.496	3.650	
d) DMO Fee to PSC - (USD 000)	4.819	5.870	Rincian Lampiran 1.2

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 1.1**Details of Corporate and Dividend tax paid by PT Bumi Siak Pusako****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	200.000	Tax Payment Desember 2009
2	10 Februari 2010	1.623.989	Tax Payment January 2010
3	11 Maret 2010	1.038.347	Tax Payment February 2010
4	11 Maret 2010	212.361	Final Tax Payment 2009
5	10 Februari 2010	700.000	Tax Payment March 2010
6	11 Mei 2010	1.000.000	Tax Payment April 2010
7	11 Juni 2010	1.000.000	Tax Payment May 2010
8	14 Juli 2010	1.000.000	Tax Payment June 2010
9	12 Agustus 2010	1.000.000	Tax Payment July 2010
10	08 Juli 2010	1.000.000	Tax Payment August 2010
11	13 Oktober 2010	1.000.000	Tax Payment September 2010
12	12 Nopember 2010	1.000.000	Tax Payment October 2010
13	14 Desember 2010	1.000.000	Tax Payment November 2010
Total tax paid in 2010		11.774.697	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	1.000.000	Tax Payment Desember 2010
2	14 Februari 2011	1.650.810	Tax Payment January 2011
3	14 Maret 2011	1.000.000	Tax Payment February 2011
4	14 Maret 2011	2.455.684	Final Tax Payment 2010
5	14 April 2011	1.000.000	Tax Payment March 2011
6	13 Mei 2011	1.000.000	Tax Payment April 2011
7	14 Juni 2011	1.000.000	Tax Payment May 2011
8	14 Juli 2011	1.000.000	Tax Payment June 2011
9	12 Agustus 2011	1.000.000	Tax Payment July 2011
10	14 September 2011	1.000.000	Tax Payment August 2011
11	13 Oktober 2011	1.500.000	Tax Payment September 2011
12	14 Nopember 2011	2.000.000	Tax Payment October 2011
13	14 Desember 2011	3.000.000	Tax Payment November 2011
Total tax paid in 2011		18.606.494	

Attachment 1.2

Details of Payment of DMO Fee by Government to BOB PERTAMINA - BUMI SIAK PUSAKO - CPP BLOCK

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	432.136
2	Februari 2010	08 Juli 2010	321.003
3	Maret 2010	08 Juli 2010	464.742
4	April 2010	16 Juli 2010	455.077
5	Mei 2010	18 Agustus 2010	410.920
6	Juni 2010	14 Oktober 2010	382.003
7	Juli 2010	14 Oktober 2010	373.936
8	Agustus 2010	29 Oktober 2010	374.444
9	September 2010	13 Desember 2010	393.898
10	Oktober 2010	30 Desember 2010	361.616
11	Nopember 2010	17 Februari 2011	387.304
12	Desember 2010	29 April 2011	462.401
Total Payment of DMO Fee			4.819.482

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	466.859
2	Februari 2010	09 September 2011	456.402
3	Maret 2010	09 September 2011	515.832
4	April 2010	23 Nopember 2011	617.362
5	Mei 2010	23 Nopember 2011	565.657
6	Juni 2010	30 Desember 2011	548.052
7	Juli 2010	30 Desember 2011	572.214
9	September 2010	30 Desember 2011	1.057.043
10	Oktober 2010	30 Desember 2011	537.304
11	Nopember 2010	29 Februari 2012	533.557
Total Payment of DMO Fee			5.870.281

2 CHEVRON PACIFIC INDONESIA MFK BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	2.688	-	24.688	-	22.179	-	2.509	-	-	-	-	-	24.688
a. Oil	2.688	-	24.688	-	22.179	-	2.509	-	-	-	-	-	24.688
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	2.688		24.688		22.179		2.509		-		-	-	24.688
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC **)	(52)	(52)		-		-		-		-		-	-
Total	2.636	(52)	24.688	-	22.179	-	2.509	-	-	-	-	-	24.688

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Tagihan Underlifting PSC telah diselesaikan oleh Pemerintah melalui offsetting dengan tagihan overlifting PSC pada tahun 2011

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	-	-	-	-	-	-	-	-	-	-	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	576	-	
1. Chevron Mountain Front Kuantan Inc.	576	-	Rincian Lampiran 2.1
2. PT PHE MFK	-	-	N/A
b) Bonus Production Paid by Contractors			N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	1.661	-	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	1	-	Rincian Lampiran 2.2

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 2.1**Details of Corporate and Dividend tax paid by Chevron Mountain Front Kuantan Inc.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	123.011	Tax Payment Desember 2009
2	12 Februari 2010	114.339	Tax Payment January 2010
3	15 Maret 2010	116.441	Tax Payment February 2010
4	15 April 2010	125.952	Tax Payment March 2010
5	14 Mei 2010	96.193	Tax Payment April 2010
Total tax paid in 2010		575.936	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
Total tax paid in 2011		-	

Attachment 2.2

Details of Payment of DMO Fee by Government to CHEVRON PACIFIC INDONESIA - MFK BLOCK

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	184
2	Februari 2010	08 Juli 2010	199
3	Maret 2010	08 Juli 2010	199
4	April 2010	16 Juli 2010	153
Total Payment of DMO Fee			736

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	-	-	-
Total Payment of DMO Fee			-

3 CHEVRON PACIFIC INDONESIA SIAK BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	42.118	-	379.215	-	340.674	-	38.542	-	-	-	-	-	379.215
a. Oil	42.118	-	379.215	-	340.674	-	38.542	-	-	-	-	-	379.215
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	42.118		379.215		340.674		38.542		-		-	-	379.215
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	42.118	-	379.215	-	340.674	-	38.542	-	-	-	-	-	379.215

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	56.280	-	492.334	-	449.122	-	43.212	-	-	-	492.334
a. Oil	56.280	-	492.334	-	449.122	-	43.212	-	-	-	492.334
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	56.280		492.334		449.122		43.212		-	-	492.334
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	56.280	-	492.334	-	449.122	-	43.212	-	-	-	492.334

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	4.860	6.652	Rincian Lampiran 3.1
1. Chevron Siak Inc.	4.860	6.652	
b) Bonus Production Paid by Contractors			N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	46.234	22.393	N/A
b) Value Added Tax (PPN) - (Rp Milion)	-	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	13.218	-	Rincian Lampiran 3.2
d) DMO Fee to PSC - (USD 000)	11	12	

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 3.1**Details of Corporate and Dividend tax paid by Chevron Siak Inc.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	279.972	Tax Payment Desember 2009
2	12 Februari 2010	78.001	Tax Payment January 2010
3	15 Maret 2010	279.648	Tax Payment February 2010
4	15 April 2010	310.396	Tax Payment March 2010
5	14 Mei 2010	326.809	Tax Payment April 2010
6	15 Juni 2010	413.127	Tax Payment May 2010
7	15 Juli 2010	583.348	Tax Payment June 2010
8	12 Agustus 2010	465.531	Tax Payment July 2010
9	15 September 2010	369.061	Tax Payment August 2010
10	15 Oktober 2010	551.754	Tax Payment September 2010
11	15 Nopember 2010	653.234	Tax Payment October 2010
12	15 Desember 2010	549.593	Tax Payment November 2010
Total tax paid in 2010		4.860.475	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	623.599	Tax Payment Desember 2010
2	14 Februari 2011	732.953	Tax Payment January 2011
3	15 Maret 2011	559.184	Tax Payment February 2011
4	15 April 2011	745.716	Tax Payment March 2011
5	13 Mei 2011	302.667	Tax Payment April 2011
6	15 Juni 2011	38.129	Tax Payment May 2011
7	15 Juli 2011	290.152	Tax Payment June 2011
8	15 Agustus 2011	734.029	Tax Payment July 2011
9	15 September 2011	807.869	Tax Payment August 2011
10	14 Oktober 2011	730.040	Tax Payment September 2011
11	15 Nopember 2011	719.788	Tax Payment October 2011
12	14 Desember 2011	367.635	Tax Payment November 2011
Total tax paid in 2011		6.651.762	

Attachment 3.2**Details of Payment of DMO Fee by Government to CHEVRON PACIFIC INDONESIA - SIAK BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	649
2	Februari 2010	08 Juli 2010	606
3	Maret 2010	08 Juli 2010	692
4	April 2010	16 Juli 2010	649
5	Mei 2010	18 Agustus 2010	808
6	Juni 2010	14 Oktober 2010	995
7	Juli 2010	14 Oktober 2010	952
8	Agustus 2010	29 Oktober 2010	966
9	September 2010	13 Desember 2010	1.082
10	Oktober 2010	30 Desember 2010	1.197
11	Nopember 2010	17 Februari 2011	1.082
12	Desember 2010	29 April 2011	1.125
Total Payment of DMO Fee			10.803

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	1.082
2	Februari 2010	09 September 2011	865
3	Maret 2010	09 September 2011	1.010
4	April 2010	23 Nopember 2011	1.038
5	Mei 2010	23 Nopember 2011	1.053
6	Juni 2010	30 Desember 2011	938
7	Juli 2010	30 Desember 2011	1.038
8	Agustus 2010	30 Desember 2011	1.082
9	September 2010	30 Desember 2011	1.010
10	Oktober 2010	30 Desember 2011	1.010
11	Nopember 2010	29 Februari 2012	981
12	Desember 2010	04 Juni 2012	1.024
Total Payment of DMO Fee			12.130

4 CHEVRON PACIFIC INDONESIA ROKAN BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	6.505.041	568.893	53.631.707	457.267	48.180.793	111.626	5.450.914	-	-	-	-	568.893	53.631.707
a. Oil	6.505.041	568.893	53.631.707	457.267	48.180.793	111.626	5.450.914	-	-	-	-	568.893	53.631.707
- Invoices in USD	568.893	568.893		457.267		111.626		-		-		568.893	-
- Invoices in Rp	5.936.148		53.631.707		48.180.793		5.450.914		-		-	-	53.631.707
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC **)	82.895	82.895		50.302		34.129		-		-		84.430	-
Total	6.587.936	651.788	53.631.707	507.569	48.180.793	145.755	5.450.914	-	-	-	-	653.324	53.631.707

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Tagihan terdiri dari tagihan overlifting KKKS periode Triwulan I, III, dan IV 2010 sebesar USD84,430 ribu tagihan underlifting KKKS periode Triwulan II 2010 sebesar USD1,536 ribu atas tagihan underlifting KKKS tersebut telah diselesaikan oleh Pemerintah melalui pembayaran tunai kepada KKKS pada tahun 2010

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	9.315.923	526.675	76.627.151	503.874	69.901.651	22.801	6.725.500	-	-	526.675	76.627.151
a. Oil	9.315.923	526.675	76.627.151	503.874	69.901.651	22.801	6.725.500	-	-	526.675	76.627.151
- Invoices in USD	526.675	526.675		503.874		22.801		-		526.675	-
- Invoices in Rp	8.789.248		76.627.151		69.901.651		6.725.500		-	-	76.627.151
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	67.952	67.952		86.853		-		-		86.853	-
Total	9.383.875	594.627	76.627.151	590.727	69.901.651	22.801	6.725.500	-	-	613.528	76.627.151

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Tagihan terdiri dari tagihan overlifting KKKS periode Triwulan I, III, dan IV 2011 sebesar USD96,717 ribu tagihan underlifting KKKS periode Triwulan II 2011 sebesar USD28,765 ribu atas tagihan underlifting KKKS tersebut telah diselesaikan oleh Pemerintah melalui pembayaran tunai kepada KKKS pada tahun 2011

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	644.570	927.299	
1. PT Chevron Pacific Indonesia	644.570	927.299	Rincian Lampiran 4.1
b) Bonus Production Paid by Contractors			N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	1.313.561	1.164.341	
b) Value Added Tax (PPN) - (Rp Milion)	1.292.521	824.373	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	34.049	40.181	
d) DMO Fee to PSC - (USD 000)	104.643	187.835	Rincian Lampiran 4.2

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 4.1**Details of Corporate and Dividend tax paid by PT Chevron Pacific Indonesia****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	39.941.294	Tax Payment Desember 2009
2	12 Februari 2010	49.663.260	Tax Payment January 2010
3	15 Maret 2010	46.887.190	Tax Payment February 2010
4	15 April 2010	55.573.407	Tax Payment March 2010
5	14 Mei 2010	57.788.142	Tax Payment April 2010
6	15 Juni 2010	57.336.324	Tax Payment May 2010
7	15 Juli 2010	55.115.741	Tax Payment June 2010
8	12 Agustus 2010	47.872.943	Tax Payment July 2010
9	15 September 2010	47.474.615	Tax Payment August 2010
10	15 Oktober 2010	57.066.547	Tax Payment September 2010
11	15 Nopember 2010	66.401.480	Tax Payment October 2010
12	15 Desember 2010	63.449.232	Tax Payment November 2010
Total tax paid in 2010		644.570.176	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	61.610.517	Tax Payment Desember 2010
2	14 Februari 2011	69.091.183	Tax Payment January 2011
3	15 Maret 2011	57.493.415	Tax Payment February 2011
4	15 April 2011	93.352.666	Tax Payment March 2011
5	13 Mei 2011	85.049.378	Tax Payment April 2011
6	15 Juni 2011	76.824.013	Tax Payment May 2011
7	15 Juli 2011	87.829.860	Tax Payment June 2011
8	15 Agustus 2011	84.171.760	Tax Payment July 2011
9	15 September 2011	74.436.145	Tax Payment August 2011
10	14 Oktober 2011	86.219.845	Tax Payment September 2011
11	15 Nopember 2011	70.457.230	Tax Payment October 2011
12	14 Desember 2011	80.763.453	Tax Payment November 2011
Total tax paid in 2011		927.299.466	

Attachment 4.2**Details of Payment of DMO Fee by Government to CHEVRON PACIFIC INDONESIA - ROKAN BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	7.182.459
2	Februari 2010	08 Juli 2010	5.321.782
3	Maret 2010	08 Juli 2010	6.141.960
4	April 2010	16 Juli 2010	6.426.070
5	Mei 2010	18 Agustus 2010	7.728.145
6	Juni 2010	14 Oktober 2010	8.069.384
7	Juli 2010	14 Oktober 2010	7.219.365
8	Agustus 2010	29 Oktober 2010	9.385.670
9	September 2010	13 Desember 2010	11.487.071
10	Oktober 2010	30 Desember 2010	11.094.204
11	Nopember 2010	17 Februari 2011	12.321.624
12	Desember 2010	29 April 2011	12.264.836
Total Payment of DMO Fee			104.642.569

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	13.329.963
2	Februari 2010	09 September 2011	11.466.737
3	Maret 2010	09 September 2011	17.952.196
4	April 2010	23 Nopember 2011	16.908.754
5	Mei 2010	23 Nopember 2011	15.587.298
6	Juni 2010	30 Desember 2011	16.936.133
7	Juli 2010	30 Desember 2011	16.152.717
8	Agustus 2010	30 Desember 2011	15.574.816
9	September 2010	30 Desember 2011	16.557.268
10	Oktober 2010	30 Desember 2011	14.704.409
11	Nopember 2010	29 Februari 2012	16.421.317
12	Desember 2010	04 Juni 2012	16.242.946
Total Payment of DMO Fee			187.834.555

5 CONOCOPHILLIPS IND

SOUTH NATUNA SEA - BLOCK B

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	1.272.353	900.045	3.358.345	825.946	3.017.016	75.185	341.329	-	-	-	-	901.131	3.358.345
a. Oil	1.071.059	698.751	3.358.345	636.615	3.017.016	62.135	341.329	-	-	-	-	698.751	3.358.345
- Invoices in USD	698.751	698.751		636.615		62.135		-		-		698.751	-
- Invoices in Rp	372.308		3.358.345		3.017.016		341.329		-		-	-	3.358.345
b. Gas **)	201.294	201.294		189.331		13.049		-		-		202.380	-
2. Over / (Under) Lifting PSC ***)	115.644	115.644		-		79.322		-		-		79.322	-
Total	1.387.997	1.015.689	3.358.345	825.946	3.017.016	154.507	341.329	-	-	-	-	980.453	3.358.345

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Selisih negatif antara tagihan lifting gas dengan kas yang diterima oleh Pemerintah disebabkan nilai tagihan lifting gas tersebut termasuk koreksi atas transaksi lifting tahun 2009
***) Masih terdapat saldo tagihan overlifting KKKS tahun 2010 sebesar USD36,321 ribu yang hingga saat ini belum diselesaikan oleh KKKS

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	1.567.135	754.330	7.072.838	680.392	6.452.061	73.938	620.777	-	-	754.330	7.072.838
a. Oil	1.353.000	540.195	7.072.838	484.325	6.452.061	55.870	620.777	-	-	540.195	7.072.838
- Invoices in USD	540.195	540.195		484.325		55.870		-		540.195	-
- Invoices in Rp	812.805		7.072.838		6.452.061		620.777		-	-	7.072.838
b. Gas	214.135	214.135		196.067		18.068		-		214.135	-
2. Over / (Under) Lifting PSC	112.620	112.620		-		-		-		-	-
Total	1.679.755	866.950	7.072.838	680.392	6.452.061	73.938	620.777	-	-	754.330	7.072.838

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Masih terdapat saldo tagihan overlifting KKKS tahun 2011 sebesar USD112,620 ribu yang hingga saat ini belum diselesaikan oleh KKKS

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	464.889	489.470	
1. ConocoPhillips Indonesia Inc.Ltd.	179.600	216.846	Rincian Lampiran 5.1
2. Chevron South Natuna B Inc.	108.150	119.885	Rincian Lampiran 5.2
3. Belida International Ltd.	-	-	N/A
4. Inpex Natuna	177.139	152.738	Rincian Lampiran 5.3
b) Bonus Production Paid by Contractors			N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	1.199.918	1.091.994	
b) Value Added Tax (PPN) - (Rp Milion)	668.236	159.626	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	393	6.436	
d) DMO Fee to PSC - (USD 000)	63.594	21.098	Rincian Lampiran 5.4

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 5.1**Details of Corporate and Dividend tax paid by ConocoPhillips Indonesia Inc.Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	20.869.555	Tax Payment Desember 2009
2	12 Februari 2010	8.016.820	Tax Payment January 2010
3	15 Maret 2010	8.175.571	Tax Payment February 2010
4	15 April 2010	9.132.379	Tax Payment March 2010
5	23 April 2010	25.671.336	Final Tax Payment 2009
6	14 Mei 2010	9.983.850	Tax Payment April 2010
7	15 Juni 2010	10.985.538	Tax Payment May 2010
8	15 Juli 2010	11.598.785	Tax Payment June 2010
9	16 Agustus 2010	12.523.927	Tax Payment July 2010
10	15 September 2010	13.345.395	Tax Payment August 2010
11	15 Oktober 2010	14.179.350	Tax Payment September 2010
12	15 Nopember 2010	16.123.237	Tax Payment October 2010
13	15 Desember 2010	18.994.185	Tax Payment November 2010
Total tax paid in 2010		179.599.928	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	18.622.827	Tax Payment Desember 2010
2	15 Februari 2011	7.979.288	Tax Payment January 2011
3	15 Maret 2011	8.830.160	Tax Payment February 2011
4	15 April 2011	45.031.288	Final Tax Payment 2010
5	16 Mei 2011	18.812.526	Tax Payment April 2011
6	17 Juni 2011	17.398.637	Tax Payment May 2011
7	15 Juli 2011	16.055.670	Tax Payment June 2011
8	15 Juni 2011	18.891.530	Tax Payment July 2011
9	15 September 2011	20.504.190	Tax Payment August 2011
10	14 Oktober 2011	17.448.359	Tax Payment September 2011
11	15 Nopember 2011	15.496.463	Tax Payment October 2011
12	15 Desember 2011	11.775.111	Tax Payment November 2011
Total tax paid in 2011		216.846.049	

Attachment 5.2**Details of Corporate and Dividend tax paid by Chevron South Natuna B Inc.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	7.424.222	Tax Payment Desember 2009
2	12 Februari 2010	7.515.547	Tax Payment January 2010
3	15 Maret 2010	8.384.750	Tax Payment February 2010
4	15 April 2010	9.723.935	Tax Payment March 2010
5	15 April 2010	1.178.738	Final Tax Payment 2009
6	14 Mei 2010	10.684.987	Tax Payment April 2010
7	15 Juni 2010	11.048.114	Tax Payment May 2010
8	15 Juli 2010	8.957.474	Tax Payment June 2010
9	12 Agustus 2010	9.122.922	Tax Payment July 2010
10	15 September 2010	9.183.319	Tax Payment August 2010
11	15 Oktober 2010	8.758.241	Tax Payment September 2010
12	15 Nopember 2010	8.121.059	Tax Payment October 2010
13	15 Desember 2010	8.046.645	Tax Payment November 2010
Total tax paid in 2010		108.149.952	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	7.411.664	Tax Payment Desember 2010
2	14 Februari 2011	7.042.663	Tax Payment January 2011
3	15 Maret 2011	9.512.085	Tax Payment February 2011
5	15 April 2011	11.207.739	Tax Payment March 2011
4	20 April 2011	7.600	Final Tax Payment 2010
5	13 Mei 2011	9.837.164	Tax Payment April 2011
6	15 Juni 2011	11.281.238	Tax Payment May 2011
7	15 Juli 2011	11.540.740	Tax Payment June 2011
8	15 Agustus 2011	10.153.724	Tax Payment July 2011
9	15 September 2011	11.543.600	Tax Payment August 2011
10	14 Oktober 2011	11.148.847	Tax Payment September 2011
11	15 Nopember 2011	10.601.630	Tax Payment October 2011
12	14 Desember 2011	8.596.328	Tax Payment November 2011
Total tax paid in 2011		119.885.022	

Attachment 5.3**Details of Corporate and Dividend tax paid by Inpex Natuna****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	18.412.429	Tax Payment Desember 2009
2	12 Februari 2010	10.215.565	Tax Payment January 2010
3	15 Maret 2010	8.885.955	Tax Payment February 2010
4	15 April 2010	12.856.387	Tax Payment March 2010
5	22 April 2010	28.383.532	Final Tax Payment 2009
6	14 Mei 2010	13.980.504	Tax Payment April 2010
7	15 Juni 2010	10.317.523	Tax Payment May 2010
8	15 Juli 2010	17.515.754	Tax Payment June 2010
9	12 Agustus 2010	11.474.684	Tax Payment July 2010
10	15 September 2010	11.976.129	Tax Payment August 2010
11	15 Oktober 2010	12.311.092	Tax Payment September 2010
12	15 Nopember 2010	19.252.035	Tax Payment October 2010
13	15 Desember 2010	1.557.559	Tax Payment November 2010
Total tax paid in 2010		177.139.148	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	10.757.563	Tax Payment Desember 2010
2	15 Februari 2011	8.297.568	Tax Payment January 2011
3	15 Maret 2011	13.848.635	Tax Payment February 2011
5	15 April 2011	12.541.010	Tax Payment March 2011
4	28 April 2011	8.636.973	Final Tax Payment 2010
5	13 Mei 2011	13.995.693	Tax Payment April 2011
6	15 Juni 2011	15.631.601	Tax Payment May 2011
7	15 Juli 2011	13.301.820	Tax Payment June 2011
8	15 Agustus 2011	15.788.967	Tax Payment July 2011
9	15 September 2011	6.678.926	Tax Payment August 2011
10	14 Oktober 2011	14.797.773	Tax Payment September 2011
11	15 Nopember 2011	8.903.383	Tax Payment October 2011
12	15 Desember 2011	9.558.584	Tax Payment November 2011
Total tax paid in 2011		152.738.496	

Attachment 5.4**Details of Payment of DMO Fee by Government to CONOCOPHILLIPS IND - SOUTH NATUNA SEA BLOCK B****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	5.677.015
2	Februari 2010	08 Juli 2010	5.674.440
3	Maret 2010	08 Juli 2010	6.966.137
4	April 2010	16 Juli 2010	8.220.672
5	Mei 2010	18 Agustus 2010	6.738.089
6	Juni 2010	14 Oktober 2010	7.338.290
7	Juli 2010	14 Oktober 2010	7.124.382
8	Nopember 2010	17 Februari 2011	9.136.555
9	Desember 2010	29 April 2011	6.718.119
Total Payment of DMO Fee			63.593.698

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	4.944.585
2	Februari 2010	09 September 2011	8.756.166
3	Maret 2010	09 September 2011	7.397.734
Total Payment of DMO Fee			21.098.485

6 EXXONMOBIL OIL IND INC "B" BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	284.146	284.146	-	267.529	-	1.089	-	2.676	-	-	-	271.295	-
a. Oil	66.761	66.761	-	50.144	-	1.089	-	2.676	-	-	-	53.909	-
- Invoices in USD **)	66.761	66.761		50.144		1.089		2.676		-		53.909	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	217.385	217.385		217.385		-		-		-		217.385	-
2. Over / (Under) Lifting PSC	303	303		-		204		-		99		303	-
Total	284.449	284.449	-	267.529	-	1.294	-	2.676	-	99	-	271.598	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Selisih antara Transaksi lifting minyak dalam USD dengan jumlah kas yang diterima Pemerintah sebesar USD12,851 ribu merupakan saldo piutang atas penjualan minyak bagian Pemerintah ke PT TPPI yang masih outstanding hingga saat ini

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	296.457	296.457	-	287.827	-	8.630	-	-	-	296.457	-
a. Oil	73.795	73.795	-	73.795	-	-	-	-	-	73.795	-
- Invoices in USD	73.795	73.795		73.795		-		-		73.795	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	222.662	222.662		214.032		8.630		-		222.662	-
2. Over / (Under) Lifting PSC	24.043	24.043		-		24.043		-		24.043	-
Total	320.500	320.500	-	287.827	-	32.673	-	-	-	320.500	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	300.033	277.234	Rincian Lampiran 6.1
1. ExxonMobil Oil Indonesia Inc.	300.033	277.234	
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	284.217	176.965	Rincian Lampiran 6.2
b) Value Added Tax (PPN) - (Rp Milion)	23.478	17.482	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	2.339	6.511	
d) DMO Fee to PSC - (USD 000) **)	314	246	

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi
**) Pembayaran tagihan DMO Fee ini tergabung untuk dua wilayah kerja migas yaitu ExxonMobil Blok "B" dan Exxon Mobil Blok "NSO"

Attachment 6.1**Details of Corporate and Dividend tax paid by ExxonMobil Oil Indonesia Inc.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	15.463.000	Tax Payment Desember 2009
2	12 Februari 2010	14.373.000	Tax Payment January 2010
3	12 Maret 2010	27.809.000	Tax Payment February 2010
4	14 April 2010	13.471.000	Tax Payment March 2010
5	15 April 2010	30.310.135	Final Tax Payment 2009
6	14 Mei 2010	17.607.000	Tax Payment April 2010
7	14 Juni 2010	30.464.000	Tax Payment May 2010
8	14 Juli 2010	15.625.000	Tax Payment June 2010
9	13 Agustus 2010	33.243.000	Tax Payment July 2010
10	14 September 2010	23.206.000	Tax Payment August 2010
11	14 Oktober 2010	32.012.000	Tax Payment September 2010
12	12 Nopember 2010	15.407.000	Tax Payment October 2010
13	15 Desember 2010	31.043.000	Tax Payment November 2010
Total tax paid in 2010		300.033.135	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	29.641.000	Tax Payment Desember 2010
2	14 Februari 2011	23.891.000	Tax Payment January 2011
3	14 Maret 2011	15.300.000	Tax Payment February 2011
4	14 April 2011	20.046.000	Tax Payment March 2011
5	28 April 2011	9.190.327	Final Tax Payment 2010
6	13 Mei 2011	22.502.000	Tax Payment April 2011
7	14 Juni 2011	22.328.000	Tax Payment May 2011
8	14 Juli 2011	17.336.000	Tax Payment June 2011
9	14 Agustus 2011	14.296.000	Tax Payment July 2011
10	14 September 2011	15.759.000	Tax Payment August 2011
11	14 Oktober 2011	31.880.000	Tax Payment September 2011
12	14 Nopember 2011	22.092.000	Tax Payment October 2011
13	14 Desember 2011	32.973.000	Tax Payment November 2011
Total tax paid in 2011		277.234.327	

Attachment 6.2

Details of Payment of DMO Fee by Government to EXXON "B" BLOCK

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Maret 2010	08 Juli 2010	71.153
2	Mei 2010	18 Agustus 2010	46.118
3	Juli 2010	14 Oktober 2010	48.817
4	Agustus 2010	29 Oktober 2010	26.259
5	September 2010	13 Desember 2010	21.591
6	Oktober 2010	30 Desember 2010	50.817
7	Desember 2010	29 April 2011	49.427
Total Payment of DMO Fee			314.181

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Maret 2010	09 September 2011	38.194
2	Juli 2010	30 Desember 2011	38.963
3	September 2010	30 Desember 2011	54.534
4	Nopember 2010	29 Februari 2012	55.430
5	Desember 2010	04 Juni 2012	58.547
Total Payment of DMO Fee			245.668

7 MOBIL EXPLORATION IND NORTH SUMATERA OFFSHORE

A. Government Entitlement of Oil & Gas

2010 (USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	341.502	341.502	-	335.431	-	-	-	1.046	-	-	-	336.477	-
a. Oil	19.047	19.047	-	12.976	-	-	-	1.046	-	-	-	14.022	-
- Invoices in USD **)	19.047	19.047		12.976		-		1.046		-		14.022	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	322.455	322.455		322.455		-		-		-		322.455	-
2. Over / (Under) Lifting PSC	4.619	4.619		-		4.619		-		0		4.619	-
Total	346.121	346.121	-	335.431	-	4.619	-	1.046	-	0	-	341.096	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Selisih antara Transaksi lifting minyak dalam USD dengan jumlah kas yang diterima Pemerintah sebesar USD5,025 ribu merupakan saldo piutang atas penjualan minyak bagian Pemerintah ke PT TPPI yang masih outstanding hingga saat ini

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	315.810	315.810	-	301.402	-	14.408	-	-	-	315.810	-
a. Oil	14.352	14.352	-	14.352	-	-	-	-	-	14.352	-
- Invoices in USD	14.352	14.352		14.352		-		-		14.352	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	301.458	301.458		287.050		14.408		-		301.458	-
2. Over / (Under) Lifting PSC	4.525	4.525		-		4.525		-		4.525	-
Total	320.336	320.336	-	301.402	-	18.934	-	-	-	320.336	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Mobil Expl. Indo (NSO) Inc.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	234.005	220.848	
b) Value Added Tax (PPN) - (Rp Milion)	23.800	18.267	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	2.356	5.884	
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

8 TRIANGLE PASE

PASE BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	6.744	6.744	-	6.744	-	-	-	-	-	-	-	6.744	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	6.744	6.744		6.744		-		-		-		6.744	-
2. Over / (Under) Lifting PSC **)	(450)	(450)		-		-		-		-		-	-
Total	6.294	6.294	-	6.744	-	-	-	-	-	-	-	6.744	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Merupakan tagihan Underlifting KKKS tahun 2010 yang telah diselesaikan oleh Pemerintah melalui pembayaran tunai kepada KKKS pada tahun 2012

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	4.219	4.219	-	4.029	-	140	-	-	-	4.169	-
a. Oil	418	418	-	366	-	1	-	-	-	367	-
- Invoices in USD	418	418		366		1		-		367	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	3.802	3.802		3.663		139		-		3.802	-
2. Over / (Under) Lifting PSC	(131)	(131)		-		-		-		-	-
Total	4.088	4.088	-	4.029	-	140	-	-	-	4.169	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Merupakan tagihan Underlifting KKKS tahun 2011 yang telah diselesaikan oleh Pemerintah melalui pembayaran tunai kepada KKKS pada tahun 2012

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Mobil Pase Inc./ Triangle Pase Inc.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	11.328	23.185	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	47	1.598	
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

9 EMP (KORINCI BARU)

KORINCI BARU BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	787	787	-	680	-	106	-	-	-	-	-	787	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	787	787		680		106		-		-		787	-
2. Over / (Under) Lifting PSC	(101)	(101)		-		-		-		-		-	-
Total	686	686	-	680	-	106	-	-	-	-	-	787	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Merupakan tagihan Underlifting KKKS tahun 2011 yang telah diselesaikan oleh Pemerintah melalui pembayaran melalui mekanisme offsetting pada tahun 2011

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	277	277	-	291	-	0	-	-	-	291	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	277	277		291		0		-		291	-
2. Over / (Under) Lifting PSC	(31)	(31)		-		-		-		-	-
Total	246	246	-	291	-	0	-	-	-	291	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Merupakan tagihan Underlifting KKKS tahun 2011 yang telah diselesaikan oleh Pemerintah melalui pembayaran melalui mekanisme offsetting pada tahun 2012

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Kalila (Korinci Baru) Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	25.387	45.900	
b) Value Added Tax (PPN) - (Rp Milion)	2.547	6.667	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	1	
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

10 EMP MALACCA STRAITT

MALACCA STRAIT BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	99.000	-	895.213	-	804.227	-	90.986	-	-	-	-	-	895.213
a. Oil	99.000	-	895.213	-	804.227	-	90.986	-	-	-	-	-	895.213
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	99.000		895.213		804.227		90.986		-		-	-	895.213
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	10.119	10.119		-		3.837		6.282		-		10.120	-
Total	109.120	10.119	895.213	-	804.227	3.837	90.986	6.282	-	-	-	10.120	895.213

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	146.149	-	1.277.327	-	1.165.217	-	112.110	-	-	-	1.277.327
a. Oil	146.149	-	1.277.327	-	1.165.217	-	112.110	-	-	-	1.277.327
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	146.149		1.277.327		1.165.217		112.110		-	-	1.277.327
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	12.368	12.368		-		12.368		-		12.368	-
Total	158.518	12.368	1.277.327	-	1.165.217	12.368	112.110	-	-	12.368	1.277.327

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	4.458	9.892	
1. Kondur Petroleum S.A.	1.420	2.620	Rincian Lampiran 10.1
2. PT Imbang Tata Alam	-	-	N/A
3. OOGC Malacca Ltd. (CNOOC)	3.038	6.959	Rincian Lampiran 10.2
4. Malacca Petroleum Ltd (CNOOC)	-	312	Rincian Lampiran 10.3
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	125.534	122.854	
b) Value Added Tax (PPN) - (Rp Milion)	32.632	61.819	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	643	1.431	
d) DMO Fee to PSC - (USD 000)	2.244	2.983	Rincian Lampiran 10.4

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 10.1**Details of Corporate and Dividend tax paid by Kondur Petroleum S.A.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	25 Agustus 2010	344.146	Tax Payment July 2010
2	25 Agustus 2010	139.441	Tax Payment June 2010
3	25 Agustus 2010	315.585	Tax Payment May 2010
4	22 September 2010	144.368	Tax Payment January 2010
5	22 September 2010	476.501	Tax Payment February 2010
Total tax paid in 2010		1.420.041	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	31 Januari 2011	1.580.885	Tax Payment Jan - August 2009
2	31 Januari 2011	1.039.573	Tax Payment Sep - Des 2009
Total tax paid in 2011		2.620.458	

Attachment 10.2

Details of Corporate and Dividend tax paid by OOGC Malacca Ltd. (CNOOC)

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	30 April 2010	2.899.879	Final Tax Payment 2009
2	12 Agustus 2010	138.300	Tax Payment July 2010
Total tax paid in 2010		3.038.179	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	27 April 2011	5.642.436	Final Tax Payment 2010
2	14 Juni 2011	1.316.390	Tax Payment May 2011
Total tax paid in 2011		6.958.826	

Attachment 10.3

Details of Corporate and Dividend tax paid by Malacca Petroleum Ltd (CNOOC)

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	27 April 2011	79.478	Final Tax Payment 2010
2	14 Juni 2011	232.914	Tax Payment May 2011
Total tax paid in 2011		312.392	

Attachment 10.4**Details of Payment of DMO Fee by Government to MALACCA STRAIT BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	115.787
3	Maret 2010	08 Juli 2010	384.362
4	April 2010	16 Juli 2010	228.501
5	Mei 2010	18 Agustus 2010	174.297
6	Juni 2010	14 Oktober 2010	117.954
7	Juli 2010	14 Oktober 2010	198.180
8	Agustus 2010	29 Oktober 2010	113.910
9	September 2010	13 Desember 2010	167.606
10	Oktober 2010	30 Desember 2010	207.831
11	Nopember 2010	17 Februari 2011	179.706
12	Desember 2010	29 April 2011	355.911
Total Payment of DMO Fee			2.244.044

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	190.242
2	Februari 2010	09 September 2011	75.950
3	Maret 2010	09 September 2011	421.338
4	April 2010	23 Nopember 2011	234.102
5	Mei 2010	23 Nopember 2011	156.271
6	Juni 2010	30 Desember 2011	321.342
7	Juli 2010	30 Desember 2011	86.120
8	Agustus 2010	30 Desember 2011	450.262
9	September 2010	30 Desember 2011	80.232
10	Oktober 2010	30 Desember 2011	325.973
11	Nopember 2010	29 Februari 2012	367.311
12	Desember 2010	04 Juni 2012	274.191
Total Payment of DMO Fee			2.983.333

11 PEARL OIL/ MONTD'OR OIL TUNGKAL TUNGKAL BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	3.301	-	29.839	-	26.807	-	3.033	-	-	-	-	-	29.839
a. Oil	3.301	-	29.839	-	26.807	-	3.033	-	-	-	-	-	29.839
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	3.301		29.839		26.807		3.033		-		-	-	29.839
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	3.301	-	29.839	-	26.807	-	3.033	-	-	-	-	-	29.839

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	3.173	-	27.712	-	25.279	-	2.432	-	-	-	27.712
a. Oil	3.173	-	27.712	-	25.279	-	2.432	-	-	-	27.712
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	3.173		27.712		25.279		2.432		-	-	27.712
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	3.173	-	27.712	-	25.279	-	2.432	-	-	-	27.712

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Pearl Oil (Tungkal) Ltd.	-	-	N/A
2. Fuel-X Tungkal Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	41.073	22.749	
b) Value Added Tax (PPN) - (Rp Milion)	27.386	8.589	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

12 PETROCHINA INT'L JABUNG LTD. JABUNG BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	584.399	398.761	1.673.933	336.262	1.503.801	62.499	170.132	-	-	-	-	398.761	1.673.933
a. Oil	320.837	135.199	1.673.933	115.855	1.503.801	19.345	170.132	-	-	-	-	135.199	1.673.933
- Invoices in USD	135.199	135.199		115.855		19.345		-		-		135.199	-
- Invoices in Rp	185.638		1.673.933		1.503.801		170.132		-		-	-	1.673.933
b. Gas	263.562	263.562		220.408		43.154		-		-		263.562	-
2. Over / (Under) Lifting PSC	3.415	3.415		-		3.415		-		-		3.415	-
Total	587.814	402.176	1.673.933	336.262	1.503.801	65.914	170.132	-	-	-	-	402.176	1.673.933

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	783.261	547.780	2.050.582	472.102	1.870.605	74.833	179.978	-	-	546.935	2.050.582
a. Oil	451.203	215.722	2.050.582	196.413	1.870.605	19.309	179.978	-	-	215.722	2.050.582
- Invoices in USD	215.722	215.722		196.413		19.309		-		215.722	-
- Invoices in Rp	235.481		2.050.582		1.870.605		179.978		-	-	2.050.582
b. Gas	332.058	332.058		275.689		55.524		-		331.213	-
2. Over / (Under) Lifting PSC	37.460	37.460		-		37.460		-		37.460	-
Total	820.722	585.241	2.050.582	472.102	1.870.605	112.293	179.978	-	-	584.395	2.050.582

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	196.447	269.571	
1. Petrochina Int. Jabung Ltd.	82.476	109.335	Rincian Lampiran 12.1
2. Petronas Carigali (Jabung) Ltd.	73.910	109.335	Rincian Lampiran 12.2
3. PP Oil & Gas	40.062	50.901	Rincian Lampiran 12.3
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	300.545	167.403	
b) Value Added Tax (PPN) - (Rp Milion)	352.719	251.693	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	32	316	
d) DMO Fee to PSC - (USD 000)	4.116	8.574	Rincian Lampiran 12.4

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 12.1**Details of Corporate and Dividend tax paid by Petrochina Int. Jabung Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	8.998.427	Tax Payment Desember 2009
2	11 Februari 2010	3.038.755	Tax Payment January 2010
3	15 Maret 2010	4.664.284	Tax Payment February 2010
4	23 Maret 2010	3.578.153	Final Tax Payment 2009
4	14 April 2010	5.328.569	Tax Payment March 2010
5	28 April 2010	394.118	Final Tax Payment 2009
6	13 Mei 2010	6.045.603	Tax Payment April 2010
7	11 Juni 2010	7.732.429	Tax Payment May 2010
8	14 Juli 2010	7.743.914	Tax Payment June 2010
9	12 Agustus 2010	6.055.947	Tax Payment July 2010
10	14 September 2010	5.611.019	Tax Payment August 2010
11	14 Oktober 2010	7.536.188	Tax Payment September 2010
12	12 Nopember 2010	7.120.911	Tax Payment October 2010
13	14 Desember 2010	8.627.479	Tax Payment November 2010
Total tax paid in 2010		82.475.796	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	11.391.723	Tax Payment Desember 2010
2	11 Februari 2011	4.426.770	Tax Payment January 2011
3	11 Maret 2011	5.935.517	Tax Payment February 2011
5	14 April 2011	7.577.302	Tax Payment March 2011
4	27 April 2011	3.422.044	Final Tax Payment 2010
5	12 Mei 2011	6.735.734	Tax Payment April 2011
6	14 Juni 2011	7.393.684	Tax Payment May 2011
7	14 Juli 2011	8.422.082	Tax Payment June 2011
8	11 Agustus 2011	8.713.483	Tax Payment July 2011
9	14 September 2011	9.665.795	Tax Payment August 2011
10	13 Oktober 2011	9.794.201	Tax Payment September 2011
11	15 Nopember 2011	12.248.128	Tax Payment October 2011
12	14 Desember 2011	13.608.982	Tax Payment November 2011
Total tax paid in 2011		109.335.445	

Attachment 12.2**Details of Corporate and Dividend tax paid by Petronas Carigali (Jabung) Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2010	9.062.659	Tax Payment Desember 2009
2	12 Februari 2010	2.627.257	Tax Payment January 2010
3	15 Maret 2010	4.032.663	Tax Payment February 2010
4	13 April 2010	4.606.991	Tax Payment March 2010
5	23 April 2010	500.315	Final Tax Payment 2009
6	28 April 2010	340.749	Final Tax Payment 2009
7	13 Mei 2010	5.226.927	Tax Payment April 2010
8	11 Juni 2010	6.685.330	Tax Payment May 2010
9	13 Juli 2010	6.695.258	Tax Payment June 2010
10	11 Agustus 2010	5.235.873	Tax Payment July 2010
11	13 September 2010	6.415.949	Tax Payment August 2010
12	12 Oktober 2010	6.770.795	Tax Payment September 2010
13	12 Nopember 2010	7.081.373	Tax Payment October 2010
14	13 Desember 2010	8.627.479	Tax Payment November 2010
Total tax paid in 2010		73.909.618	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Januari 2011	11.391.723	Tax Payment Desember 2010
2	14 Februari 2011	4.426.770	Tax Payment January 2011
3	11 Maret 2011	5.935.517	Tax Payment February 2011
4	11 April 2011	7.577.302	Tax Payment March 2011
5	27 April 2011	3.422.044	Final Tax Payment 2010
6	11 Mei 2011	6.735.734	Tax Payment April 2011
7	10 Juni 2011	7.393.684	Tax Payment May 2011
8	13 Juli 2011	8.422.082	Tax Payment June 2011
9	12 Agustus 2011	8.713.483	Tax Payment July 2011
10	15 September 2011	9.665.795	Tax Payment August 2011
11	14 Oktober 2011	9.794.201	Tax Payment September 2011
12	14 Nopember 2011	12.248.128	Tax Payment October 2011
13	15 Desember 2011	13.608.982	Tax Payment November 2011
Total tax paid in 2011		109.335.445	

Attachment 12.3**Details of Corporate and Dividend tax paid by PP Oil & Gas****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2010	4.189.170	Tax Payment Desember 2009
2	11 Februari 2010	1.414.676	Tax Payment January 2010
3	12 Maret 2010	2.171.433	Tax Payment February 2010
4	23 Maret 2010	1.665.790	
4	14 April 2010	2.480.688	Tax Payment March 2010
5	28 April 2010	183.480	Final Tax Payment 2009
6	23 April 2010	1.665.790	Final Tax Payment 2009
7	13 Mei 2010	2.814.498	Tax Payment April 2010
8	11 Juni 2010	3.599.792	Tax Payment May 2010
9	14 Juli 2010	3.605.138	Tax Payment June 2010
10	12 Agustus 2010	2.819.316	Tax Payment July 2010
11	08 September 2010	2.612.179	Tax Payment August 2010
12	12 Oktober 2010	3.508.433	Tax Payment September 2010
13	12 Nopember 2010	3.315.103	Tax Payment October 2010
14	14 Desember 2010	4.016.478	Tax Payment November 2010
Total tax paid in 2010		40.061.964	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Januari 2011	5.303.357	Tax Payment Desember 2010
2	14 Februari 2011	2.060.860	Tax Payment January 2011
3	11 Maret 2011	2.763.248	Tax Payment February 2011
4	11 April 2011	3.527.574	Tax Payment March 2011
5	27 April 2011	1.593.114	Final Tax Payment 2010
6	11 Mei 2011	3.135.785	Tax Payment April 2011
7	10 Juni 2011	3.442.091	Tax Payment May 2011
8	13 Juli 2011	3.920.856	Tax Payment June 2011
9	12 Agustus 2011	4.056.516	Tax Payment July 2011
10	14 September 2011	4.499.861	Tax Payment August 2011
11	13 Oktober 2011	4.559.638	Tax Payment September 2011
12	14 Nopember 2011	5.702.052	Tax Payment October 2011
13	14 Desember 2011	6.335.590	Tax Payment November 2011
Total tax paid in 2011		50.900.542	

Attachment 12.4**Details of Payment of DMO Fee by Government to JABUNG BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	160.303
2	Februari 2010	08 Juli 2010	589.128
3	Maret 2010	08 Juli 2010	543.892
4	April 2010	16 Juli 2010	474.141
5	Mei 2010	18 Agustus 2010	466.742
6	Oktober 2010	30 Desember 2010	708.613
7	Nopember 2010	17 Februari 2011	500.861
8	Desember 2010	29 April 2011	672.011
Total Payment of DMO Fee			4.115.691

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	1.074.630
2	Februari 2010	09 September 2011	1.040.923
3	Maret 2010	09 September 2011	312.079
4	April 2010	23 Nopember 2011	657.549
5	Mei 2010	23 Nopember 2011	610.430
6	Juni 2010	30 Desember 2011	495.190
7	Juli 2010	30 Desember 2011	895.922
8	Agustus 2010	30 Desember 2011	643.481
9	September 2010	30 Desember 2011	909.782
10	Oktober 2010	30 Desember 2011	257.855
12	Desember 2010	04 Juni 2012	1.675.849
Total Payment of DMO Fee			8.573.691

13 PETROSELAT LTD.

SELAT PANJANG BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	1.212	-	10.979	-	9.863	-	1.116	-	-	-	-	-	10.979
a. Oil	1.212	-	10.979	-	9.863	-	1.116	-	-	-	-	-	10.979
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	1.212		10.979		9.863		1.116		-		-	-	10.979
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	1.212	-	10.979	-	9.863	-	1.116	-	-	-	-	-	10.979

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	1.505	-	13.168	-	12.012	-	1.156	-	-	-	13.168
a. Oil	1.505	-	13.168	-	12.012	-	1.156	-	-	-	13.168
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	1.505		13.168		12.012		1.156		-	-	13.168
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	1.505	-	13.168	-	12.012	-	1.156	-	-	-	13.168

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT Petronusa Bumibakti (Petro Selat)	-	-	N/A
2. Petrochina Int'l Selat Pajang	-	-	N/A
3. International Mineral Resources Inc.	-	-	N/A
b) Bonus Production Paid by Contractors			N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	15.302	15.074	
b) Value Added Tax (PPN) - (Rp Milion)	12.719	9.897	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	4	
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

14 PREMIER OIL NATUNA SEA BV NATUNA SEA "A" BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	253.514	235.225	164.014	214.607	147.344	20.618	16.670	-	-	-	-	235.225	164.014
a. Oil	18.289	-	164.014	-	147.344	-	16.670	-	-	-	-	-	164.014
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	18.289		164.014		147.344		16.670		-		-	-	164.014
b. Gas	235.225	235.225		214.607		20.618		-		-		235.225	-
2. Over / (Under) Lifting PSC	15.749	15.749		-		15.749		-		-		15.749	-
Total	269.263	250.974	164.014	214.607	147.344	36.367	16.670	-	-	-	-	250.974	164.014

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011													
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011									
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts			
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million		
1. Provisional Entitlement *)	165.893	122.142	382.644	91.176	349.060	30.966	33.584	-	-	122.142	382.644		
a. Oil	43.751	-	382.644	-	349.060	-	33.584	-	-	-	382.644		
- Invoices in USD	-	-		-		-		-		-			
- Invoices in Rp	43.751		382.644		349.060		33.584		-	-	382.644		
b. Gas	122.142	122.142		91.176		30.966		-		122.142	-		
2. Over / (Under) Lifting PSC **)	54.932	54.932		-		34.122		6.401		40.523	-		
Total	220.825	177.074	382.644	91.176	349.060	65.088	33.584	6.401	-	162.665	382.644		

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Dari total tagihan overlifting KKKS tahun 2011 sebesar USD54,932 ribu baru diselesaikan oleh KKKS sebesar US\$40,532 ribu, sisanya sampai dengan Oktober 2013 belum ada penyelesaian

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	146.026	91.003	
1. Premier Oil Natuna Sea BV	41.849	26.062	Rincian Lampiran 14.1
2. Kufpec Indonesia (Natuna) BV	48.662	30.305	Rincian Lampiran 14.2
3. Natuna 1 BV (Petronas)	21.898	13.637	Rincian Lampiran 14.3
4. Natuna 2 BV (Hess)	33.617	20.998	Rincian Lampiran 14.4
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	251.473	203.109	N/A Rincian Lampiran 14.5
b) Value Added Tax (PPN) - (Rp Milion)	206.273	125.257	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	
d) DMO Fee to PSC - (USD 000)	164	580	

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 14.1**Details of Corporate and Dividend tax paid by Premier Oil Natuna Sea BV****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	5.093.152	Tax Payment Desember 2009
2	12 Februari 2010	3.008.074	Tax Payment January 2010
3	12 Maret 2010	3.155.258	Tax Payment February 2010
4	14 April 2010	2.841.477	Tax Payment March 2010
5	13 Mei 2010	4.101.837	Tax Payment April 2010
6	14 Juni 2010	1.978.104	Tax Payment May 2010
7	14 Juli 2010	3.149.603	Tax Payment June 2010
8	12 Agustus 2010	3.873.657	Tax Payment July 2010
9	14 September 2010	3.817.264	Tax Payment August 2010
10	15 Oktober 2010	2.820.453	Tax Payment September 2010
11	12 Nopember 2010	4.510.968	Tax Payment October 2010
12	15 Desember 2010	3.499.526	Tax Payment November 2010
Total tax paid in 2010		41.849.373	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	5.122.411	Tax Payment Desember 2010
2	27 April 2011	193.736	Final Tax Payment 2010
3	13 Mei 2011	507.970	Tax Payment April 2011
4	14 Juni 2011	140.392	Tax Payment May 2011
5	15 Juli 2011	249.224	Tax Payment June 2011
6	15 Agustus 2011	8.470.152	Tax Payment July 2011
7	14 September 2011	1.338.248	Tax Payment August 2011
8	13 Oktober 2011	1.554.000	Tax Payment September 2011
9	14 Nopember 2011	6.237.241	Tax Payment October 2011
10	14 Desember 2011	2.248.994	Tax Payment November 2011
Total tax paid in 2011		26.062.368	

Attachment 14.2**Details of Corporate and Dividend tax paid by Kufpec Indonesia (Natuna) BV****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Januari 2010	5.922.268	Tax Payment Desember 2009
2	12 Februari 2010	3.497.760	Tax Payment January 2010
3	11 Maret 2010	3.389.511	Tax Payment February 2010
4	14 April 2010	3.583.331	Tax Payment March 2010
5	13 Mei 2010	4.769.577	Tax Payment April 2010
6	14 Juni 2010	2.300.120	Tax Payment May 2010
7	14 Juli 2010	3.662.328	Tax Payment June 2010
8	12 Agustus 2010	4.504.252	Tax Payment July 2010
9	14 September 2010	4.438.679	Tax Payment August 2010
10	14 Oktober 2010	3.279.596	Tax Payment September 2010
11	15 Nopember 2010	5.245.310	Tax Payment October 2010
12	13 Desember 2010	4.069.215	Tax Payment November 2010
Total tax paid in 2010		48.661.947	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	5.956.290	Tax Payment Desember 2010
2	15 Februari 2011	2.417.254	Tax Payment January 2011
3	07 April 2011	225.274	Final Tax Payment 2010
4	15 Agustus 2011	8.475.462	Tax Payment July 2011
5	13 September 2011	1.556.102	Tax Payment August 2011
6	13 Oktober 2011	1.806.976	Tax Payment September 2011
7	16 Nopember 2011	7.252.605	Tax Payment October 2011
8	21 Desember 2011	2.615.109	Tax Payment November 2011
Total tax paid in 2011		30.305.072	

Attachment 14.3**Details of Corporate and Dividend tax paid by Natuna 1 BV (Petronas)****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Januari 2010	2.665.021	Tax Payment Desember 2009
2	12 Februari 2010	1.573.992	Tax Payment January 2010
3	12 Maret 2010	1.651.007	Tax Payment February 2010
4	13 April 2010	1.612.499	Tax Payment March 2010
5	13 Mei 2010	2.020.595	Tax Payment April 2010
6	11 Juni 2010	1.035.054	Tax Payment May 2010
7	12 Juli 2010	1.648.048	Tax Payment June 2010
8	12 Agustus 2010	2.026.913	Tax Payment July 2010
9	08 September 2010	1.997.405	Tax Payment August 2010
10	13 Oktober 2010	1.475.818	Tax Payment September 2010
11	12 Nopember 2010	2.360.390	Tax Payment October 2010
12	13 Desember 2010	1.831.147	Tax Payment November 2010
Total tax paid in 2010		21.897.889	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	2.680.331	Tax Payment Desember 2010
2	14 Februari 2011	1.087.766	Tax Payment January 2011
3	27 April 2011	101.437	Final Tax Payment 2010
4	12 Agustus 2011	3.813.957	Tax Payment July 2011
5	15 September 2011	700.246	Tax Payment August 2011
6	14 Oktober 2011	813.139	Tax Payment September 2011
7	15 Nopember 2011	3.263.673	Tax Payment October 2011
8	15 Desember 2011	1.176.799	Tax Payment November 2011
Total tax paid in 2011		13.637.348	

Attachment 14.4**Details of Corporate and Dividend tax paid by Natuna 2 BV (Hess)****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	08 Januari 2010	4.086.366	Tax Payment Desember 2009
2	19 Januari 2010	40.432	Penalty of Late Payment
3	10 Februari 2010	2.413.454	Tax Payment January 2010
4	10 Maret 2010	2.531.544	Tax Payment February 2010
5	12 April 2010	2.472.499	Tax Payment March 2010
6	13 Mei 2010	3.098.250	Tax Payment April 2010
7	14 Juni 2010	1.587.084	Tax Payment May 2010
8	12 Juli 2010	2.527.006	Tax Payment June 2010
9	11 Agustus 2010	3.107.934	Tax Payment July 2010
10	07 September 2010	3.062.688	Tax Payment August 2010
11	08 Oktober 2010	2.262.921	Tax Payment September 2010
12	11 Mei 2009	3.619.264	Tax Payment October 2010
13	08 Desember 2010	2.807.759	Tax Payment November 2010
Total tax paid in 2010		33.617.201	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	07 Januari 2011	4.109.841	Tax Payment Desember 2010
2	05 Januari 2011	87.600	Penalty of Late Payment
3	08 Februari 2011	1.667.907	Tax Payment January 2011
4	21 April 2011	155.439	Final Tax Payment 2010
5	14 Agustus 2011	5.848.067	Tax Payment July 2011
6	14 September 2011	1.073.711	Tax Payment August 2011
7	13 Oktober 2011	1.246.815	Tax Payment September 2011
8	14 Nopember 2011	5.004.298	Tax Payment October 2011
9	14 Desember 2011	1.804.425	Tax Payment November 2011
Total tax paid in 2011		20.998.103	

Attachment 14.5

Details of Payment of DMO Fee by Government to NATUNA SEA "A" BLOCK

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Maret 2010	08 Juli 2010	163.614
Total Payment of DMO Fee			163.614

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	April 2010	23 Nopember 2011	580.318
Total Payment of DMO Fee			580.318

15 STAR ENERGY (KAKAP)LTD. KAKAP BLOCK

A. Government Entitlement of Oil & Gas

2010		(USD 000)											
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	113.254	82.213	278.630	74.780	250.311	7.433	28.319	-	-	-	-	82.213	278.630
a. Oil	31.041	-	278.630	-	250.311	-	28.319	-	-	-	-	-	278.630
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	31.041		278.630		250.311		28.319		-		-	-	278.630
b. Gas	82.213	82.213		74.780		7.433		-		-		82.213	-
2. Over / (Under) Lifting PSC	6.696	6.696		-		6.696		-		-		6.696	-
Total	119.949	88.909	278.630	74.780	250.311	14.129	28.319	-	-	-	-	88.908	278.630

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	142.904	85.665	493.990	78.545	450.633	7.121	43.357	-	-	85.665	493.990
a. Oil	57.239	-	493.990	-	450.633	-	43.357	-	-	-	493.990
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	57.239		493.990		450.633		43.357		-	-	493.990
b. Gas	85.665	85.665		78.545		7.121		-		85.665	-
2. Over / (Under) Lifting PSC **)	(7.015)	(7.015)		-		-		-		-	-
Total	135.889	78.650	493.990	78.545	450.633	7.121	43.357	-	-	85.665	493.990

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Merupakan tagihan Underlifting KKKS tahun 2011 yang telah diselesaikan oleh Pemerintah melalui pembayaran tunai pada tahun 2012

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	47.914	60.163	
1 Star Energy (Kakap) Ltd.	17.888	21.288	Rincian Lampiran 15.1
2 SPC Kakap, Ltd	8.371	11.128	Rincian Lampiran 15.2
3 Premier Oil Kakap, Ltd	9.190	12.254	Rincian Lampiran 15.3
4 Natuna UK (Kakap), Ltd	6.419	8.046	Rincian Lampiran 15.4
5 Novus UK (Kakap 2) Ltd.	3.057	3.725	Rincian Lampiran 15.5
6 Novus Petr Canada (Kakap)	1.403	1.772	Rincian Lampiran 15.6
7 Novus Nominiees Pty Ltd./Santos	1.587	1.949	Rincian Lampiran 15.7
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	119.921	86.233	
b) Value Added Tax (PPN) - (Rp Milion)	83.999	60.635	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	871	944	Rincian Lampiran 15.8

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 15.1**Details of Corporate and Dividend tax paid by Star Energy (Kakap) Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	297.764	Tax Payment Desember 2009
2	12 Maret 2010	1.600.824	Tax Payment January - June 2010
3	23 April 2010	2.140.278	Tax Payment March 2010
4	14 April 2010	1.510.723	Tax Payment January - June 2010
5	25 Juni 2010	97.364	Tax Payment May 2010
6	09 Juni 2010	1.856.615	Tax Payment January - June 2010
7	14 Juli 2010	1.584.434	Tax Payment June 2010
8	21 Juli 2010	91.806	Penalty tax late payment January - March 2010
9	12 Agustus 2010	946.308	Tax Payment July 2010
10	08 September 2010	2.326.383	Tax Payment August 2010
11	13 Oktober 2010	1.898.413	Tax Payment September 2010
12	18 Oktober 2010	1.947	Penalty tax late payment
13	12 Nopember 2010	1.636.453	Tax Payment October 2010
14	14 Desember 2010	1.898.790	Tax Payment November 2010
Total tax paid in 2010		17.888.102	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	1.947.593	Tax Payment Desember 2010
2	15 Februari 2011	1.380.638	Tax Payment January 2011
3	11 Maret 2011	1.219.599	Tax Payment February 2011
4	24 Maret 2011	620.058	Final Tax Payment 2010
5	14 April 2011	1.838.579	Tax Payment March 2011
6	07 April 2011	37.132	Penalty tax late payment
7	13 Mei 2011	1.679.979	Tax Payment April 2011
8	15 Juni 2011	2.588.671	Tax Payment May 2011
9	13 Juli 2011	244.265	Tax Payment June 2011
10	12 Agustus 2011	3.966.482	Tax Payment July 2011
11	14 September 2011	856.945	Tax Payment August 2011
12	14 Oktober 2011	1.602.001	Tax Payment September 2011
13	14 Nopember 2011	781.270	Tax Payment October 2011
14	25 Nopember 2011	1.500.000	Tax Payment October 2011
15	31 Oktober 2011	129.038	Tax Payment September 2011
16	14 Desember 2011	895.601	Tax Payment November 2011
Total tax paid in 2011		21.287.851	

Attachment 15.2**Details of Corporate and Dividend tax paid by SPC Kakap, Ltd****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Februari 2010	762.433	Tax Payment January 2010
2	15 Maret 2010	377.809	Tax Payment February 2010
3	15 April 2010	1.206.681	Tax Payment March 2010
4	23 April 2010	910.793	Final Tax Payment 2009
5	14 Mei 2010	970.864	Tax Payment April 2010
6	15 Juni 2010	24.241	Tax Payment May 2010
7	15 Juli 2010	528.459	Tax Payment June 2010
8	13 Agustus 2010	287.752	Tax Payment July 2010
9	15 September 2010	1.741.316	Tax Payment August 2010
10	15 Oktober 2010	654.859	Tax Payment September 2010
11	15 Nopember 2010	361.240	Tax Payment October 2010
12	15 Desember 2010	545.025	Tax Payment November 2010
Total tax paid in 2010		8.371.472	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	2.059.645	Tax Payment Desember 2010
2	15 Februari 2011	420.234	Tax Payment January 2011
3	15 Maret 2011	513.983	Tax Payment February 2011
4	14 April 2011	447.530	Tax Payment March 2011
5	13 Mei 2011	798.365	Tax Payment April 2011
6	15 Juni 2011	652.675	Tax Payment May 2011
7	15 Agustus 2011	3.372.154	Tax Payment July 2011
8	14 Oktober 2011	1.866.764	Tax Payment September 2011
9	14 Desember 2011	997.006	Tax Payment November 2011
Total tax paid in 2011		11.128.356	

Attachment 15.3**Details of Corporate and Dividend tax paid by Premier Oil Kakap, Ltd****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Februari 2010	898.478	Tax Payment January 2010
2	12 Maret 2010	528.025	Tax Payment February 2010
3	14 April 2010	735.342	Tax Payment March 2010
4	21 April 2010	1.470.148	Final Tax Payment 2009
5	12 Mei 2010	892.495	Tax Payment April 2010
6	14 Juni 2010	160.467	Tax Payment May 2010
7	14 Juli 2010	917.179	Tax Payment June 2010
8	12 Agustus 2010	360.108	Tax Payment July 2010
9	14 September 2010	815.493	Tax Payment August 2010
10	15 Oktober 2010	787.998	Tax Payment September 2010
11	12 Nopember 2010	667.123	Tax Payment October 2010
12	14 Desember 2010	956.676	Tax Payment November 2010
Total tax paid in 2010		9.189.532	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	1.594.892	Tax Payment Desember 2010
2	15 Februari 2011	891.620	Tax Payment January 2011
3	14 Maret 2011	471.588	Tax Payment February 2011
4	14 April 2011	662.303	Tax Payment March 2011
5	27 April 2011	682.354	Final Tax Payment 2010
6	13 Mei 2011	605.433	Tax Payment April 2011
7	14 Juni 2011	1.955.673	Tax Payment May 2011
8	14 Juli 2011	70.756	Tax Payment June 2011
9	15 Agustus 2011	1.694.118	Tax Payment July 2011
10	14 September 2011	367.965	Tax Payment August 2011
11	13 Oktober 2011	1.583.998	Tax Payment September 2011
12	14 Nopember 2011	184.910	Tax Payment October 2011
13	14 Desember 2011	1.488.878	Tax Payment November 2011
Total tax paid in 2011		12.254.488	

Attachment 15.4**Details of Corporate and Dividend tax paid by Natuna UK (Kakap), Ltd****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	211.898	Tax Payment Desember 2009
2	12 Maret 2010	581.536	Tax Payment January - June 2010
3	23 April 2010	736.895	Tax Payment March 2010
4	14 April 2010	548.804	Tax Payment January - June 2010
5	09 Juni 2010	754.193	Tax Payment January - June 2010
6	14 Juli 2010	531.203	Tax Payment June 2010
7	12 Agustus 2010	343.768	Tax Payment July 2010
8	08 September 2010	728.753	Tax Payment August 2010
9	13 Oktober 2010	689.642	Tax Payment September 2010
10	18 Oktober 2010	7.671	Penalty tax late payment
11	12 Nopember 2010	594.479	Tax Payment October 2010
12	14 Desember 2010	689.779	Tax Payment November 2010
Total tax paid in 2010		6.418.621	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	667.168	Tax Payment Desember 2010
2	15 Februari 2011	501.548	Tax Payment January 2011
3	11 Maret 2011	443.047	Tax Payment February 2011
4	24 Maret 2011	273.418	Final Tax Payment 2010
5	14 April 2011	667.906	Tax Payment March 2011
5	13 Mei 2011	610.290	Tax Payment April 2011
6	15 Juni 2011	940.394	Tax Payment May 2011
7	13 Juli 2011	88.735	Tax Payment June 2011
8	12 Agustus 2011	1.323.925	Tax Payment July 2011
9	14 September 2011	311.305	Tax Payment August 2011
10	14 Oktober 2011	672.000	Tax Payment September 2011
11	14 Oktober 2011	392.576	Tax Payment September 2011
11	14 Nopember 2011	283.814	Tax Payment October 2011
12	14 Desember 2011	622.928	Tax Payment November 2011
13	14 Desember 2011	247.329	Tax Payment November 2011
Total tax paid in 2011		8.046.383	

Attachment 15.5**Details of Corporate and Dividend tax paid by Novus UK (Kakap 2) Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	117.332	Tax Payment Desember 2009
2	12 Maret 2010	269.230	Tax Payment January - June 2010
3	23 April 2010	341.158	Tax Payment March 2010
4	14 April 2010	254.076	Tax Payment January - June 2010
5	09 Juni 2010	373.773	Tax Payment January - June 2010
6	09 Juni 2010	21.734	Final Tax Payment 2009
7	14 Juli 2010	221.307	Tax Payment June 2010
8	09 Februari 2121	47.602	Penalty tax late payment January - March 2010
9	12 Agustus 2010	159.152	Tax Payment July 2010
10	08 September 2010	332.748	Tax Payment August 2010
11	13 Oktober 2010	323.913	Tax Payment September 2010
12	12 Nopember 2010	271.718	Tax Payment October 2010
13	14 Desember 2010	322.846	Tax Payment November 2010
Total tax paid in 2010		3.056.590	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	306.156	Tax Payment Desember 2010
2	15 Februari 2011	232.198	Tax Payment January 2011
3	11 Maret 2011	205.114	Tax Payment February 2011
4	24 Maret 2011	129.295	Final Tax Payment 2010
5	14 April 2011	309.216	Tax Payment March2011
6	13 Mei 2011	282.542	Tax Payment April 2011
7	15 Juni 2011	435.367	Tax Payment May 2011
8	13 Juli 2011	41.081	Tax Payment June 2011
9	12 Agustus 2011	612.908	Tax Payment July 2011
10	14 September 2011	144.123	Tax Payment August 2011
11	14 Oktober 2011	320.000	Tax Payment September 2011
12	14 Oktober 2011	172.879	Tax Payment September 2011
13	14 Nopember 2011	131.395	Tax Payment October 2011
14	14 Desember 2011	288.118	Tax Payment November 2011
15	14 Desember 2011	114.779	Tax Payment November 2011
Total tax paid in 2011		3.725.171	

Attachment 15.6

Details of Corporate and Dividend tax paid by Novus Petr Canada (Kakap)

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	19.923	Tax Payment Desember 2009
2	12 Maret 2010	128.066	Tax Payment January - June 2010
3	23 April 2010	162.260	Tax Payment March 2010
4	15 April 2010	120.858	Tax Payment January - June 2010
5	09 Juni 2010	177.794	Tax Payment January - June 2010
6	09 Juni 2010	7.568	Final Tax Payment 2009
7	14 Juli 2010	105.260	Tax Payment June 2010
8	21 Juli 2010	7.165	Penalty tax late payment January - March 2010
9	12 Agustus 2010	75.705	Tax Payment July 2010
10	08 September 2010	158.266	Tax Payment August 2010
11	13 Oktober 2010	154.078	Tax Payment September 2010
12	18 Oktober 2010	3.538	Penalty tax late payment
13	12 Nopember 2010	129.250	Tax Payment October 2010
14	14 Desember 2010	153.570	Tax Payment November 2010
Total tax paid in 2010		1.403.302	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	145.615	Tax Payment Desember 2010
2	15 Februari 2011	110.451	Tax Payment January 2011
3	15 Maret 2011	97.568	Tax Payment February 2011
4	24 Maret 2011	61.551	Final Tax Payment 2010
5	14 April 2011	147.086	Tax Payment March 2011
6	13 Mei 2011	134.398	Tax Payment April 2011
7	15 Juni 2011	207.094	Tax Payment May 2011
8	13 Juli 2011	19.541	Tax Payment June 2011
9	12 Agustus 2011	291.567	Tax Payment July 2011
10	14 September 2011	68.556	Tax Payment August 2011
11	14 Oktober 2011	127.500	Tax Payment September 2011
12	14 Nopember 2011	62.502	Tax Payment October 2011
13	31 Oktober 2011	106.929	Tax Payment September 2011
14	14 Desember 2011	114.940	Tax Payment November 2011
15	14 Desember 2011	76.708	Tax Payment November 2011
Total tax paid in 2011		1.772.006	

Attachment 15.7**Details of Corporate and Dividend tax paid by Novus Nominiees Pty Ltd./Santos****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	54.787	Tax Payment Desember 2009
2	12 Maret 2010	140.873	Tax Payment January - June 2010
3	23 April 2010	178.503	Tax Payment March 2010
4	14 April 2010	132.944	Tax Payment January - June 2010
5	09 Juni 2010	195.574	Tax Payment January - June 2010
6	09 Juni 2010	17.964	Final Tax Payment 2009
7	14 Juli 2010	115.787	Tax Payment June 2010
8	21 Juli 2010	7.882	Penalty tax late payment January - March 2010
9	12 Agustus 2010	83.275	Tax Payment July 2010
10	08 September 2010	174.113	Tax Payment August 2010
11	13 Oktober 2010	169.485	Tax Payment September 2010
12	18 Oktober 2010	4.277	Penalty tax late payment
13	12 Nopember 2010	142.175	Tax Payment October 2010
14	14 Desember 2010	168.927	Tax Payment November 2010
Total tax paid in 2010		1.586.566	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	160.168	Tax Payment Desember 2010
2	15 Februari 2011	121.496	Tax Payment January 2011
3	11 Maret 2011	107.325	Tax Payment February 2011
4	24 Maret 2011	67.688	Final Tax Payment 2010
5	14 April 2011	161.795	Tax Payment March 2011
6	13 Mei 2011	147.838	Tax Payment April 2011
7	15 Juni 2011	227.803	Tax Payment May 2011
8	13 Juli 2011	21.495	Tax Payment June 2011
9	12 Agustus 2011	320.734	Tax Payment July 2011
10	14 September 2011	75.411	Tax Payment August 2011
11	14 Oktober 2011	140.500	Tax Payment September 2011
12	14 Nopember 2011	68.752	Tax Payment October 2011
13	31 Oktober 2011	117.362	Tax Payment September 2011
14	14 Desember 2011	126.485	Tax Payment November 2011
15	14 Desember 2011	84.328	Tax Payment November 2011
Total tax paid in 2011		1.949.180	

Attachment 15.8

Details of Payment of DMO Fee by Government to KAKAP BLOCK

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	April 2010	16 Juli 2010	870.818
Total Payment of DMO Fee			870.818

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	943.794
Total Payment of DMO Fee			943.794

16 JOB (PSC) COSTA IGL / EMP GEBANG GEBANG BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	60	20	360	17	323	3	37	-	-	-	-	20	360
a. Oil	40	-	360	-	323	-	37	-	-	-	-	-	360
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	40		360		323		37		-		-	-	360
b. Gas	20	20		17		3		-		-		20	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	60	20	360	17	323	3	37	-	-	-	-	20	360

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	194	96	858	3	783	94	75	-	-	96	858
a. Oil	97	-	858	-	783	-	75	-	-	-	858
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	97		858		783		75		-	-	858
b. Gas	96	96		3		94		-		96	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	194	96	858	3	783	94	75	-	-	96	858

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Costa International Group Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	42.348	21.301	
b) Value Added Tax (PPN) - (Rp Milion)	252	484	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

17 CONOCOPHILLIPS SOUTH JAMBI SOUTH JAMBI BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	672	523	1.360	742	1.222	-	138	-	-	-	-	742	1.360
a. Oil	149	-	1.360	-	1.222	-	138	-	-	-	-	-	1.360
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	149		1.360		1.222		138		-		-	-	1.360
b. Gas	523	523		742		-		-		-		742	-
2. Over / (Under) Lifting PSC	0	0		-		-		-		-		-	-
Total	672	523	1.360	742	1.222	-	138	-	-	-	-	742	1.360

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	535	297	2.074	337	1.892	-	182	-	-	337	2.074
a. Oil	237	-	2.074	-	1.892	-	182	-	-	-	2.074
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	237		2.074		1.892		182		-	-	2.074
b. Gas	297	297		337		-		-		337	-
2. Over / (Under) Lifting PSC **)	(297)	(297)		-		-		-		-	-
Total	238	0	2.074	337	1.892	-	182	-	-	337	2.074

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Merupakan tagihan Underlifting KKKS tahun 2010 yang telah diselesaikan oleh Pemerintah melalui pembayaran tunai pada tahun 2012

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	1.250	-	
1. ConocoPhillips (South Jambi) Ltd.	750	-	Rincian Lampiran 17.1
2. Petrochina Int'l Jambi B Ltd.	500	-	Rincian Lampiran 17.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	63.730	33.966	
b) Value Added Tax (PPN) - (Rp Milion)	8.508	2.021	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	5	Rincian Lampiran 17.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 17.1

Details of Corporate and Dividend tax paid by ConocoPhillips (South Jambi) Ltd.

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	294.164	Tax Payment Desember 2009
2	12 Februari 2010	31.618	Tax Payment January 2010
3	15 Maret 2010	36.111	Tax Payment February 2010
4	15 April 2010	39.467	Tax Payment March 2010
5	26 April 2010	171.853	Final Tax Payment 2009
6	14 Mei 2010	41.947	Tax Payment April 2010
7	15 Juni 2010	24.258	Tax Payment May 2010
8	15 Juli 2010	33.058	Tax Payment June 2010
9	16 Agustus 2010	38.467	Tax Payment July 2010
10	15 September 2010	38.972	Tax Payment August 2010
Total tax paid in 2010		749.915	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
Total tax paid in 2011		-	

Attachment 17.2**Details of Corporate and Dividend tax paid by Petrochina Int'l Jambi B Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	196.109	Tax Payment Desember 2009
2	11 Februari 2010	21.079	Tax Payment January 2010
3	12 Maret 2010	24.074	Tax Payment February 2010
4	13 April 2010	26.312	Tax Payment March 2010
5	28 April 2010	114.568	Final Tax Payment 2009
6	12 Mei 2010	27.965	Tax Payment April 2010
7	11 Juni 2010	9.616	Tax Payment May 2010
8	13 Juli 2010	28.593	Tax Payment June 2010
9	12 Agustus 2010	25.644	Tax Payment July 2010
10	14 September 2010	25.981	Tax Payment August 2010
Total tax paid in 2010		499.941	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
Total tax paid in 2011		-	

Attachment 17.3**Details of Payment of DMO Fee by Government to CONOCOPHILLIPS SOUTH JAMBI****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	-		
Total Payment of DMO Fee			-

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	April 2010	23 Nopember 2011	4.486
2	Mei 2010	23 Nopember 2011	760
3	Juni 2010	30 Desember 2011	46
4	Juli 2010	30 Desember 2011	10
5	Agustus 2010	30 Desember 2011	2
Total Payment of DMO Fee			5.304

18 PHE SOUTH JAMBI - JOB P COPHI SOUTH JAMBI BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	20	-	177	-	159	-	18	-	-	-	-	-	177
a. Oil	20	-	177	-	159	-	18	-	-	-	-	-	177
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	20		177		159		18		-		-	-	177
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	180	180		-		180		-		-		180	-
Total	199	180	177	-	159	180	18	-	-	-	-	180	177

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	31	-	268	-	244	-	24	-	-	-	268
a. Oil	31	-	268	-	244	-	24	-	-	-	268
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	31		268		244		24		-	-	268
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	4.427	4.427		-		4.427		-		4.427	-
Total	4.458	4.427	268	-	244	4.427	24	-	-	4.427	268

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT PHE South Jambi	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	33.966	
b) Value Added Tax (PPN) - (Rp Milion)	213	2.021	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

19 PT SELE RAYA MERANGIN DUA MERANGIN BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	660	-	5.919	-	5.318	-	602	-	-	-	-	-	5.919
a. Oil	660	-	5.919	-	5.318	-	602	-	-	-	-	-	5.919
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	660		5.919		5.318		602		-		-	-	5.919
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	660	-	5.919	-	5.318	-	602	-	-	-	-	-	5.919

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	4.475	-	38.983	-	35.562	-	3.422	-	-	-	38.983
a. Oil	4.475	-	38.983	-	35.562	-	3.422	-	-	-	38.983
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	4.475		38.983		35.562		3.422		-	-	38.983
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	4.475	-	38.983	-	35.562	-	3.422	-	-	-	38.983

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT Sele Raya Merangin Dua	-	-	N/A
2. Merangin BV	-	-	N/A
3. Sinochem Merangin Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	22.747	7.290	
b) Value Added Tax (PPN) - (Rp Milion)	439	19.464	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

20 PT SPR LANGGAK

SLC / MFK BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	2.691	-	24.170	-	21.714	-	2.457	-	-	-	-	-	24.170
a. Oil	2.691	-	24.170	-	21.714	-	2.457	-	-	-	-	-	24.170
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	2.691		24.170		21.714		2.457		-		-	-	24.170
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	854	854		-		854		-		-		854	-
Total	3.545	854	24.170	-	21.714	854	2.457	-	-	-	-	854	24.170

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	10.977	-	95.985	-	87.560	-	8.424	-	-	-	95.985
a. Oil	10.977	-	95.985	-	87.560	-	8.424	-	-	-	95.985
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	10.977		95.985		87.560		8.424		-	-	95.985
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	4.375	4.375		-		4.375		-		4.375	-
Total	15.352	4.375	95.985	-	87.560	4.375	8.424	-	-	4.375	95.985

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	39	1.748	
1. PT Sarana Pembangunan Riau	-	686	Rincian Lampiran 20.1
2. Kingswood Capital Ltd.	39	1.062	Rincian Lampiran 20.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Million)	-	1.586	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	225	504	Rincian Lampiran 20.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 20.1**Details of Corporate and Dividend tax paid by PT Sarana Pembangunan Riau****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	29 Maret 2011	50.000	Tax Payment February 2011
2	01 Maret 2011	50.000	Tax Payment January 2011
3	17 Juni 2011	100.000	Tax Payment May 2011
4	11 Agustus 2011	152.289	Tax Payment June 2011
5	16 September 2011	120.000	Tax Payment July 2011
6	25 Nopember 2011	150.000	Tax Payment October 2011
7	29 Desember 2011	64.000	Tax Payment November 2011
Total tax paid in 2011		686.289	

Attachment 20.2**Details of Corporate and Dividend tax paid by Kingswood Capital Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	07 September 2010	5.951	Tax Payment August 2010
2	04 Nopember 2010	33.136	Tax Payment October 2010
Total tax paid in 2010		39.086	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	06 Januari 2011	73.084	Tax Payment October 2010
2	07 Maret 2011	230.384	Tax Payment December 2010
3	04 April 2011	40.811	Tax Payment December 2010
4	04 April 2011	30.745	Tax Payment January 2011
5	09 Mei 2011	32.331	Tax Payment February 2011
6	13 Juni 2011	230.450	Tax Payment April 2011
7	18 Agustus 2011	147.148	Tax Payment June 2011
8	22 September 2011	130.933	Tax Payment July 2011
9	29 Nopember 2011	145.873	Tax Payment October 2011
Total tax paid in 2011		1.061.759	

Attachment 20.3**Details of Payment of DMO Fee by Government to SLC / MFK BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Nopember 2010	17 Februari 2011	185.506
2	Desember 2010	29 April 2011	39.785
Total Payment of DMO Fee			225.292

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	April 2010	23 Nopember 2011	175.597
2	Juni 2010	30 Desember 2011	90.094
3	Agustus 2010	30 Desember 2011	50.481
4	Oktober 2010	30 Desember 2011	47.712
5	Nopember 2010	29 Februari 2012	140.601
Total Payment of DMO Fee			504.486

21 PT SUMATERA PERSADA ENERGI WEST KAMPAR BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-		-
b. Gas	-	-		-		-		-		-		-	
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	
Total	-	-	-	-	-	-	-	-	-	-	-	-	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	566	-	5.036	-	4.594	-	442	-	-	-	5.036
a. Oil	566	-	5.036	-	4.594	-	442	-	-	-	5.036
- Invoices in USD	-	-		-		-		-		-	
- Invoices in Rp	566		5.036		4.594		442		-	-	5.036
b. Gas	-	-		-		-		-		-	
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	
Total	566	-	5.036	-	4.594	-	442	-	-	-	5.036

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT Sumatera Persada Energi			N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	-	N/A
b) Value Added Tax (PPN) - (Rp Milion)	-	-	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

22 PT MOSESA PETROLEUM/ EMP TONGAN TONGA BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	-	-	-	-	-	-	-	-	-	-	-	-	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	563	-	5.035	-	4.593	-	442	-	-	-	5.035
a. Oil	563	-	5.035	-	4.593	-	442	-	-	-	5.035
- Invoices in USD	-	-		-		-		-		-	
- Invoices in Rp	563		5.035		4.593		442		-	-	5.035
b. Gas	-	-		-		-		-		-	
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	
Total	563	-	5.035	-	4.593	-	442	-	-	-	5.035

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT Mosesa Petroleum			N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	-	N/A
b) Value Added Tax (PPN) - (Rp Milion)	-	-	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

23 KALILA BENTU/ EMP BENTU

BENTU BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	-	-	-	-	-	-	-	-	-	-	-	-	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	1.749	1.749	-	1.601	-	148	-	-	-	1.749	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	1.749	1.749		1.601		148		-		1.749	-
2. Over / (Under) Lifting PSC	2	2		-		2		-		2	-
Total	1.752	1.752	-	1.601	-	150	-	-	-	1.752	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Kalila Bentu Ltd.			N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	-	N/A
b) Value Added Tax (PPN) - (Rp Milion)	-	-	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

24 PERTAMINA HULU ENERGI ONWJ NORTH WEST JAVA BLOCK

A. Government Entitlement of Oil & Gas

2010		(USD 000)											
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	450.321	73.589	3.400.993	51.535	3.055.330	22.055	345.663	-	-	-	-	73.589	3.400.993
a. Oil	376.731	-	3.400.993	-	3.055.330	-	345.663	-	-	-	-	-	3.400.993
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	376.731		3.400.993		3.055.330		345.663		-		-	-	3.400.993
b. Gas	73.589	73.589		51.535		22.055		-		-		73.589	-
2. Over / (Under) Lifting PSC	9.079	9.079		-		9.079		-		-		9.079	-
Total	459.400	82.668	3.400.993	51.535	3.055.330	31.134	345.663	-	-	-	-	82.668	3.400.993

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	806.545	45.926	6.636.894	39.162	6.054.379	6.460	582.514	-	-	45.622	6.636.894
a. Oil	760.619	-	6.636.894	-	6.054.379	-	582.514	-	-	-	6.636.894
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	760.619		6.636.894		6.054.379		582.514		-	-	6.636.894
b. Gas	45.926	45.926		39.162		6.460		-		45.622	-
2. Over / (Under) Lifting PSC	(169)	(169)		-		-		-		-	-
Total	806.376	45.757	6.636.894	39.162	6.054.379	6.460	582.514	-	-	45.622	6.636.894

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	74.342	117.958	
1 PHE ONWJ Ltd.	38.074	57.236	Rincian Lampiran 24.1
2 CNOOC ONWJ Ltd.	23.362	55.222	Rincian Lampiran 24.2
3 Itochu Oil Exploration Co. Ltd	862	-	Rincian Lampiran 24.3
4 PHE Jawa Ltd	8.033	131	Rincian Lampiran 24.4
5 Talisman Resources (North West Java) Ltd.	4.010	5.369	Rincian Lampiran 24.5
6 Salamander Energy (Java) BV	3.787	5.215	Rincian Lampiran 24.6
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	775.610	699.111	
b) Value Added Tax (PPN) - (Rp Milion)	420.309	361.481	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	264	352	Rincian Lampiran 24.7

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 24.1**Details of Corporate and Dividend tax paid by PHE ONWJ Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	3.513.276	Tax Payment Desember 2009
2	16 Februari 2010	1.524.531	Tax Payment January 2010
3	15 Maret 2010	1.817.838	Tax Payment February 2010
4	15 April 2010	3.046.922	Tax Payment March 2010
5	29 April 2010	6.989.822	Final Tax Payment 2009
6	17 Mei 2010	2.703.595	Tax Payment April 2010
7	15 Juni 2010	2.013.850	Tax Payment May 2010
8	15 Juli 2010	2.101.768	Tax Payment June 2010
9	16 Agustus 2010	1.843.945	Tax Payment July 2010
10	15 September 2010	3.999.909	Tax Payment August 2010
11	15 Oktober 2010	3.279.408	Tax Payment September 2010
12	15 Nopember 2010	2.581.881	Tax Payment October 2010
13	15 Desember 2010	2.657.167	Tax Payment November 2010
Total tax paid in 2010		38.073.912	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	18 Januari 2011	3.013.276	Tax Payment Desember 2010
2	15 Februari 2011	2.873.157	Tax Payment January 2011
3	15 Maret 2011	2.679.508	Tax Payment February 2011
4	15 April 2011	6.207.041	Tax Payment March 2011
5	27 April 2011	2.134.682	Final Tax Payment 2010
6	16 Mei 2011	4.734.946	Tax Payment April 2011
7	15 Juni 2011	3.751.141	Tax Payment May 2011
8	15 Juli 2011	5.129.309	Tax Payment June 2011
9	15 Agustus 2011	6.481.706	Tax Payment July 2011
10	15 September 2011	4.912.428	Tax Payment August 2011
11	17 Oktober 2011	4.831.950	Tax Payment September 2011
12	14 Oktober 2011	60.531	Final Tax Payment 2010
13	15 Nopember 2011	4.325.294	Tax Payment October 2011
14	15 Desember 2011	6.100.581	Tax Payment November 2011
Total tax paid in 2011		57.235.550	

Attachment 24.2

Details of Corporate and Dividend tax paid by CNOOC ONWJ Ltd.

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	2.791.000	Tax Payment Desember 2009
2	11 Januari 2010	68.680	Penalty late payment tax August 2009
2	12 Februari 2010	1.286.000	Tax Payment January 2010
3	15 Maret 2010	1.968.000	Tax Payment February 2010
4	15 April 2010	3.026.000	Tax Payment March 2010
5	30 April 2010	7.312.408	Final Tax Payment 2009
6	17 Mei 2010	2.293.000	Tax Payment April 2010
9	13 Agustus 2010	2.511.000	Tax Payment July 2010
11	15 Oktober 2010	2.106.000	Tax Payment September 2010
Total tax paid in 2010		23.362.088	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	3.766.000	Tax Payment Desember 2010
2	14 April 2011	8.884.000	Tax Payment March 2011
3	27 April 2011	13.840.043	Final Tax Payment 2010
4	16 Mei 2011	3.132.000	Tax Payment April 2011
5	14 Juni 2011	3.491.000	Tax Payment May 2011
6	15 Juli 2011	2.592.000	Tax Payment June 2011
7	12 Agustus 2011	4.546.000	Tax Payment July 2011
8	14 September 2011	3.481.000	Tax Payment August 2011
9	14 Oktober 2011	1.861.000	Tax Payment September 2011
10	15 Nopember 2011	419.000	Tax Payment October 2011
11	15 Desember 2011	9.210.000	Tax Payment November 2011
Total tax paid in 2011		55.222.043	

Attachment 24.3**Details of Corporate and Dividend tax paid by Itochu Oil Exploration Co. Ltd****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	26 April 2010	862.354	
Total tax paid in 2010		862.354	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
Total tax paid in 2011		-	

Attachment 24.4**Details of Corporate and Dividend tax paid by PT PHE Jawa / Inpex Jawa Ltd****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	22 April 2010	2.388.858	Final Tax Payment 2009
2	15 Juni 2010	778.573	Tax Payment May 2010
3	15 Juli 2010	319.385	Tax Payment June 2010
4	13 Agustus 2010	193.194	Tax Payment July 2010
5	15 September 2010	1.898.655	Tax Payment August 2010
6	15 Oktober 2010	781.695	Tax Payment September 2010
7	15 Nopember 2010	759.876	Tax Payment October 2010
8	15 Desember 2010	913.013	Tax Payment November 2010
Total tax paid in 2010		8.033.249	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	28 April 2011	131.288	Final Tax Payment 2010
Total tax paid in 2011		131.288	

Attachment 24.5**Details of Corporate and Dividend tax paid by Talisman Resources (North****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	1.136.952	Tax Payment Desember 2009
2	12 Februari 2010	153.712	Tax Payment January 2010
3	12 Maret 2010	183.589	Tax Payment February 2010
4	15 April 2010	182.309	Tax Payment March 2010
5	28 April 2010	133.814	Final Tax Payment 2009
6	14 Mei 2010	89.041	Tax Payment April 2010
7	15 Juni 2010	481.258	Tax Payment May 2010
8	14 Juli 2010	414.143	Tax Payment June 2010
9	12 Agustus 2010	211.153	Tax Payment July 2010
10	14 September 2010	379.362	Tax Payment August 2010
11	14 Oktober 2010	150.232	Tax Payment September 2010
12	15 Nopember 2010	202.298	Tax Payment October 2010
13	14 Desember 2010	292.039	Tax Payment November 2010
Total tax paid in 2010		4.009.902	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	428.738	Tax Payment Desember 2010
2	14 Februari 2011	216.530	Tax Payment January 2011
3	15 Maret 2011	160.261	Tax Payment February 2011
4	14 April 2011	540.775	Tax Payment March 2011
5	27 April 2011	561.679	Final Tax Payment 2010
6	12 Mei 2011	691.569	Tax Payment April 2011
7	13 Juni 2011	110.211	Tax Payment May 2011
8	14 Juli 2011	445.261	Tax Payment June 2011
9	15 Agustus 2011	399.671	Tax Payment July 2011
10	14 September 2011	430.141	Tax Payment August 2011
11	16 Nopember 2011	466.124	Tax Payment October 2011
12	01 Nopember 2011	322.725	Tax Payment September 2011
13	14 Desember 2011	595.258	Tax Payment November 2011
Total tax paid in 2011		5.368.943	

Attachment 24.6**Details of Corporate and Dividend tax paid by Salamander Energy (Java)****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	701.374	Tax Payment Desember 2009
2	12 Februari 2010	165.707	Tax Payment January 2010
3	17 Maret 2010	196.842	Tax Payment February 2010
4	15 April 2010	150.403	Tax Payment March 2010
5	29 April 2010	10.790	Final Tax Payment 2009
6	14 Mei 2010	155.668	Tax Payment April 2010
7	17 Juni 2010	507.996	Tax Payment May 2010
8	16 Juli 2010	402.810	Tax Payment June 2010
9	16 Juli 2010	3.937	Penalty Payment Late February 2010
10	18 Agustus 2010	180.859	Tax Payment July 2010
11	15 September 2010	390.067	Tax Payment August 2010
12	15 Oktober 2010	188.657	Tax Payment September 2010
13	15 Oktober 2010	39.113	Penalty Payment Late Mei - July 2010
14	16 Nopember 2010	269.782	Tax Payment October 2010
15	15 Desember 2010	422.742	Tax Payment November 2010
Total tax paid in 2010		3.786.747	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	685.785	Tax Payment Desember 2010
2	15 Februari 2011	233.261	Tax Payment January 2011
3	15 Maret 2011	172.595	Tax Payment February 2011
4	15 April 2011	578.464	Tax Payment March 2011
5	25 April 2011	5.396	Penalty Payment Late October 2010
6	16 Mei 2011	385.472	Tax Payment April 2011
7	14 Juni 2011	412.975	Tax Payment May 2011
8	15 Juli 2011	466.467	Tax Payment June 2011
9	15 Agustus 2011	397.799	Tax Payment July 2011
10	15 September 2011	450.468	Tax Payment August 2011
11	17 Oktober 2011	335.667	Tax Payment September 2011
12	17 Oktober 2011	2.518	Final Tax Payment 2010
13	14 Nopember 2011	588.961	Tax Payment October 2011
14	14 Desember 2011	499.022	Tax Payment November 2011
Total tax paid in 2011		5.214.850	

Attachment 24.7**Details of Payment of DMO Fee by Government to NORTH WEST JAVA BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	13.663
2	Februari 2010	08 Juli 2010	18.201
3	Maret 2010	08 Juli 2010	20.211
4	April 2010	16 Juli 2010	17.478
5	Mei 2010	18 Agustus 2010	18.694
6	Juni 2010	14 Oktober 2010	29.318
7	Juli 2010	14 Oktober 2010	22.290
8	Agustus 2010	29 Oktober 2010	26.032
9	September 2010	13 Desember 2010	18.492
10	Oktober 2010	30 Desember 2010	16.126
11	Nopember 2010	17 Februari 2011	32.821
12	Desember 2010	29 April 2011	30.658
Total Payment of DMO Fee			263.985

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	26.820
2	Februari 2010	09 September 2011	21.235
3	Maret 2010	09 September 2011	39.312
4	April 2010	23 Nopember 2011	28.418
5	Mei 2010	23 Nopember 2011	24.164
6	Juni 2010	30 Desember 2011	27.064
7	Juli 2010	30 Desember 2011	32.527
8	Agustus 2010	30 Desember 2011	31.296
9	September 2010	30 Desember 2011	27.746
10	Oktober 2010	30 Desember 2011	23.887
11	Nopember 2010	29 Februari 2012	41.450
12	Desember 2010	04 Juni 2012	27.971
Total Payment of DMO Fee			351.889

25 CAMAR RESOURCES CANADA BAWEAN BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-		-
b. Gas	-	-		-		-		-		-		-	
2. Over / (Under) Lifting PSC	3.208	3.208		-		3.208		-		-		3.208	-
Total	3.208	3.208	-	-	-	3.208	-	-	-	-	-	3.208	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-
b. Gas	-	-		-		-		-		-	
2. Over / (Under) Lifting PSC	3.083	3.083		-		3.083		-		3.083	-
Total	3.083	3.083	-	-	-	3.083	-	-	-	3.083	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Camar Resources Canada Inc.	-	-	N/A
2. Camar Bawean Petroleum Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	35.778	50.448	
b) Value Added Tax (PPN) - (Rp Milion)	14.721	11.647	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

26 CNOOC SES LTD. SOUTH EAST SUMATRA BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	620.123	237.578	3.450.550	173.287	3.099.850	64.291	350.700	-	-	-	-	237.578	3.450.550
a. Oil	607.380	224.835	3.450.550	162.551	3.099.850	62.283	350.700	-	-	-	-	224.835	3.450.550
- Invoices in USD	224.835	224.835		162.551		62.283		-		-		224.835	-
- Invoices in Rp	382.545		3.450.550		3.099.850		350.700		-		-	-	3.450.550
b. Gas	12.743	12.743		10.736		2.007		-		-		12.743	-
2. Over / (Under) Lifting PSC	88.843	88.843		-		88.843		-		-		88.843	-
Total	708.967	326.421	3.450.550	173.287	3.099.850	153.134	350.700	-	-	-	-	326.421	3.450.550

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	757.078	98.439	5.727.667	96.147	5.224.954	2.292	502.712	-	-	98.439	5.727.667
a. Oil	733.574	74.935	5.727.667	74.935	5.224.954	-	502.712	-	-	74.935	5.727.667
- Invoices in USD	74.935	74.935		74.935		-		-		74.935	-
- Invoices in Rp	658.639		5.727.667		5.224.954		502.712		-	-	5.727.667
b. Gas	23.504	23.504		21.212		2.292		-		23.504	-
2. Over / (Under) Lifting PSC	39.401	39.401		-		39.401		-		39.401	-
Total	796.479	137.840	5.727.667	96.147	5.224.954	41.693	502.712	-	-	137.840	5.727.667

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	82.198	83.351	
1. CNOOC SES Ltd.	62.789	74.087	Rincian Lampiran 26.1
2. Inpex Sumatra Ltd.	12.214	1.482	Rincian Lampiran 26.2
3. KNOC Sumatra Ltd.	7.195	7.782	Rincian Lampiran 26.3
4. Salamander Energy (Sumatra) BV	3.602	5.593	Rincian Lampiran 26.4
5. Fortuna Resources (Sunda) Ltd.	4.092	7.044	Rincian Lampiran 26.5
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	1.362.130	1.138.399	
b) Value Added Tax (PPN) - (Rp Milion)	362.995	293.872	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	3.311	4.553	Rincian Lampiran 26.6

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 26.1**Details of Corporate and Dividend tax paid by CNOOC SES Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	4.708.000	Tax Payment Desember 2009
2	12 Januari 2010	271.660	Penalty Tax Late Payment August 2009
3	12 Februari 2010	3.500.000	Tax Payment January 2010
4	15 Maret 2010	3.260.000	Tax Payment February 2010
5	15 April 2010	6.142.000	Tax Payment March 2010
6	26 April 2010	8.457.341	Final Tax Payment 2009
7	17 Mei 2010	3.399.000	Tax Payment April 2010
8	11 Juni 2010	6.336.000	Tax Payment May 2010
9	14 Juli 2010	5.059.000	Tax Payment June 2010
10	13 Agustus 2010	6.287.000	Tax Payment July 2010
11	14 September 2010	3.694.000	Tax Payment August 2010
12	15 Oktober 2010	4.027.000	Tax Payment September 2010
13	12 Nopember 2010	3.826.000	Tax Payment October 2010
14	15 Desember 2010	3.822.000	Tax Payment November 2010
Total tax paid in 2010		62.789.001	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	4.526.000	Tax Payment Desember 2010
2	14 Maret 2011	9.905.000	Tax Payment February 2011
3	15 April 2011	2.446.000	Tax Payment March 2011
4	27 April 2011	6.198.407	Final Tax Payment 2010
5	16 Mei 2011	8.956.000	Tax Payment April 2011
6	14 Juni 2011	7.116.000	Tax Payment May 2011
7	15 Juli 2011	7.825.000	Tax Payment June 2011
8	12 Agustus 2011	5.397.000	Tax Payment July 2011
9	14 September 2011	3.318.000	Tax Payment August 2011
10	14 Oktober 2011	10.469.000	Tax Payment September 2011
11	15 Nopember 2011	3.799.000	Tax Payment October 2011
12	15 Desember 2011	4.132.000	Tax Payment November 2011
Total tax paid in 2011		74.087.407	

Attachment 26.2**Details of Corporate and Dividend tax paid by Inpex Sumatra Ltd. / PT PHE Sumatera****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Februari 2010	764.593	Tax Payment January 2010
2	15 April 2010	1.652.148	Tax Payment March 2010
3	22 April 2010	4.943.279	Final Tax Payment 2009
4	15 Juli 2010	362.839	Tax Payment June 2010
5	15 September 2010	732.811	Tax Payment August 2010
6	15 Oktober 2010	684.782	Tax Payment September 2010
7	15 Nopember 2010	2.277.408	Tax Payment October 2010
8	15 Desember 2010	796.228	Tax Payment November 2010
Total tax paid in 2010		12.214.088	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	17 Februari 2011	765.000	Tax Payment January 2011
2	15 Maret 2011	717.000	Tax Payment February 2011
Total tax paid in 2011		1.482.000	

Attachment 26.3**Details of Corporate and Dividend tax paid by KNOC Sumatra Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	955.033	Tax Payment Desember 2009
2	12 Februari 2010	944.712	Tax Payment January 2010
3	14 April 2010	491.743	Tax Payment March 2010
4	29 April 2010	353.132	Final Tax Payment 2009
5	13 Mei 2010	556.283	Tax Payment April 2010
6	14 Juni 2010	473.648	Tax Payment May 2010
7	14 Juli 2010	403.233	Tax Payment June 2010
8	12 Agustus 2010	191.779	Tax Payment July 2010
9	14 September 2010	1.001.258	Tax Payment August 2010
10	15 Oktober 2010	433.197	Tax Payment September 2010
11	12 Nopember 2010	614.675	Tax Payment October 2010
12	14 Desember 2010	775.984	Tax Payment November 2010
Total tax paid in 2010		7.194.677	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	487.206	Tax Payment Desember 2010
2	14 Februari 2011	424.483	Tax Payment January 2011
3	14 Maret 2011	687.653	Tax Payment February 2011
4	14 April 2011	730.036	Tax Payment March 2011
5	13 Mei 2011	864.115	Tax Payment April 2011
6	14 Juni 2011	718.901	Tax Payment May 2011
7	14 Juli 2011	891.467	Tax Payment June 2011
8	12 Agustus 2011	467.670	Tax Payment July 2011
9	15 September 2011	404.598	Tax Payment August 2011
10	14 Oktober 2011	1.125.106	Tax Payment September 2011
11	15 Nopember 2011	677.083	Tax Payment October 2011
12	14 Desember 2011	303.526	Tax Payment November 2011
Total tax paid in 2011		7.781.844	

Attachment 26.4

Details of Corporate and Dividend tax paid by Salamander Energy

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	316.480	Tax Payment Desember 2009
2	12 Februari 2010	252.980	Tax Payment January 2010
3	17 Maret 2010	190.140	Tax Payment February 2010
4	15 April 2010	331.366	Tax Payment March 2010
5	29 April 2010	140.729	Final Tax Payment 2009
6	14 Mei 2010	305.713	Tax Payment April 2010
7	17 Juni 2010	267.889	Tax Payment May 2010
8	16 Juli 2010	213.127	Tax Payment June 2010
9	16 Juli 2010	3.803	Penalty Late Payment February 2010
10	18 Agustus 2010	382.967	Tax Payment July 2010
11	15 September 2010	237.043	Tax Payment August 2010
12	15 Oktober 2010	232.255	Tax Payment September 2010
13	16 Nopember 2010	336.392	Tax Payment October 2010
14	15 Desember 2010	390.784	Tax Payment November 2010
Total tax paid in 2010		3.601.668	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	660.624	Tax Payment Desember 2010
2	15 Februari 2011	229.279	Tax Payment January 2011
3	15 Maret 2011	349.470	Tax Payment February 2011
4	15 April 2011	411.365	Tax Payment March 2011
5	25 April 2011	6.728	Penalty Tax Late Payment October 2010
6	16 Mei 2011	435.157	Tax Payment April 2011
7	29 April 2011	1.219.959	Final Tax Payment 2010
8	14 Juni 2011	391.746	Tax Payment May 2011
9	15 Juli 2011	466.798	Tax Payment June 2011
10	15 Agustus 2011	258.168	Tax Payment July 2011
11	15 September 2011	219.006	Tax Payment August 2011
12	17 Oktober 2011	276.988	Tax Payment September 2011
13	14 Nopember 2011	287.082	Tax Payment October 2011
14	14 Desember 2011	380.521	Tax Payment November 2011
Total tax paid in 2011		5.592.891	

Attachment 26.5

Details of Corporate and Dividend tax paid by Fortuna Resources (Sunda)

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	1.095.515	Tax Payment Desember 2009
2	12 Februari 2010	717.447	Tax Payment January 2010
3	15 Maret 2010	28.470	Tax Payment February 2010
4	15 April 2010	371.293	Tax Payment March 2010
5	12 Agustus 2010	180.371	Tax Payment July 2010
6	14 September 2010	335.867	Tax Payment August 2010
7	14 Oktober 2010	275.951	Tax Payment September 2010
8	15 Nopember 2010	486.422	Tax Payment October 2010
9	14 Desember 2010	600.302	Tax Payment November 2010
Total tax paid in 2010		4.091.638	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	916.520	Tax Payment Desember 2010
2	14 Februari 2011	316.835	Tax Payment January 2011
3	14 Maret 2011	504.667	Tax Payment February 2011
4	14 April 2011	726.587	Tax Payment March 2011
5	28 April 2011	641.233	Final Tax Payment 2010
6	13 Mei 2011	1.397.319	Tax Payment April 2011
7	29 April 2011	104.254	Final Tax Payment 2010
8	14 Juli 2011	309.679	Tax Payment June 2011
9	15 Agustus 2011	367.618	Tax Payment July 2011
10	14 September 2011	298.264	Tax Payment August 2011
11	14 Oktober 2011	424.003	Tax Payment September 2011
12	16 Nopember 2011	368.519	Tax Payment October 2011
13	14 Desember 2011	668.685	Tax Payment November 2011
Total tax paid in 2011		7.044.183	

Attachment 26.6**Details of Payment of DMO Fee by Government to CNOOC SES LTD. SOUTH EAST SUMATRA BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	375.310
2	Februari 2010	08 Juli 2010	223.860
3	Maret 2010	08 Juli 2010	467.176
4	April 2010	16 Juli 2010	354.712
5	Mei 2010	18 Agustus 2010	439.012
6	Juni 2010	14 Oktober 2010	277.860
7	Juli 2010	14 Oktober 2010	448.949
8	Agustus 2010	29 Oktober 2010	254.988
9	September 2010	13 Desember 2010	361.976
10	Oktober 2010	30 Desember 2010	325.718
11	Nopember 2010	17 Februari 2011	424.173
12	Desember 2010	29 April 2011	378.605
12	Desember 2010	09 September 2011	56.911
Total Payment of DMO Fee			4.389.251

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	262.216
2	Februari 2010	09 September 2011	428.937
3	Maret 2010	09 September 2011	409.129
4	April 2010	23 Nopember 2011	537.266
5	Mei 2010	23 Nopember 2011	428.254
6	Juni 2010	30 Desember 2011	654.667
7	Juli 2010	30 Desember 2011	460.973
8	Agustus 2010	30 Desember 2011	352.593
9	September 2010	30 Desember 2011	512.411
10	Oktober 2010	30 Desember 2011	136.415
11	Nopember 2010	29 Februari 2012	350.147
12	Desember 2010		-
Total Payment of DMO Fee			4.533.008

27 CONOCOPHILLIPS (GRISSIK)

CORRIDOR - PSC BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	1.047.274	840.982	1.865.199	801.010	1.675.628	38.154	189.571	-	-	-	-	839.164	1.865.199
a. Oil	206.292	-	1.865.199	-	1.675.628	-	189.571	-	-	-	-	-	1.865.199
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	206.292		1.865.199		1.675.628		189.571		-		-	-	1.865.199
b. Gas	840.982	840.982		801.010		38.154		-		-		839.164	-
2. Over / (Under) Lifting PSC **)	27.656	27.656		-		24.086		-		-		24.086	-
Total	1.074.929	868.638	1.865.199	801.010	1.675.628	62.241	189.571	-	-	-	-	863.250	1.865.199

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Dari total tagihan overlifting KKKS tahun 2010 sebesar USD27,656 ribu baru diselesaikan oleh KKKS sebesar US\$24,086 ribu, sisanya sampai dengan Oktober 2013 belum ada penyelesaian

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	1.350.695	1.107.245	2.125.394	986.990	1.938.850	119.603	186.544	-	-	1.106.594	2.125.394
a. Oil	243.451	-	2.125.394	-	1.938.850	-	186.544	-	-	-	2.125.394
- Invoices in USD	-	-		-		-		-		-	
- Invoices in Rp	243.451		2.125.394		1.938.850		186.544		-	-	2.125.394
b. Gas	1.107.245	1.107.245		986.990		119.603		-		1.106.594	-
2. Over / (Under) Lifting PSC	20.076	20.076		-		-		-		-	-
Total	1.370.771	1.127.321	2.125.394	986.990	1.938.850	119.603	186.544	-	-	1.106.594	2.125.394

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Tagihan overlifting KKKS tahun 2011 sebesar USD20,076 ribu, sampai dengan Oktober 2013 belum ada penyelesaian

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	560.379	851.909	
1. ConocoPhillips (Grissik) Ltd.	338.893	526.964	Rincian Lampiran 27.1
2. Talisman (Corridor) Ltd.	221.486	324.945	Rincian Lampiran 27.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	858.006	979.601	
b) Value Added Tax (PPN) - (Rp Milion)	245.834	170.249	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	478	252	
d) DMO Fee to PSC - (USD 000)	2.485	771	Rincian Lampiran 27.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 27.1**Details of Corporate and Dividend tax paid by ConocoPhillips (Grissik) Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	31.602.103	Tax Payment Desember 2009
2	12 Februari 2010	17.168.075	Tax Payment January 2010
3	15 Maret 2010	17.944.784	Tax Payment February 2010
4	15 April 2010	19.513.020	Tax Payment March 2010
5	23 April 2010	33.294.294	Final Tax Payment 2009
6	14 Mei 2010	21.210.135	Tax Payment April 2010
7	15 Juni 2010	22.904.153	Tax Payment May 2010
8	15 Juli 2010	24.625.009	Tax Payment June 2010
9	16 Agustus 2010	26.169.414	Tax Payment July 2010
10	15 September 2010	28.347.413	Tax Payment August 2010
11	15 Oktober 2010	30.447.085	Tax Payment September 2010
12	15 Nopember 2010	32.451.217	Tax Payment October 2010
13	15 Desember 2010	33.216.264	Tax Payment November 2010
Total tax paid in 2010		338.892.966	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	44.730.579	Tax Payment Desember 2010
2	15 Februari 2011	25.387.485	Tax Payment January 2011
3	15 Maret 2011	26.328.156	Tax Payment February 2011
4	15 April 2011	98.963.052	Final Tax Payment 2010
5	16 Mei 2011	45.379.585	Tax Payment April 2011
6	15 Juni 2011	46.435.498	Tax Payment May 2011
7	15 Juli 2011	41.757.647	Tax Payment June 2011
8	15 Agustus 2011	36.176.382	Tax Payment July 2011
9	15 September 2011	42.646.917	Tax Payment August 2011
10	14 Oktober 2011	38.365.769	Tax Payment September 2011
11	15 Nopember 2011	41.722.765	Tax Payment October 2011
12	15 Desember 2011	39.069.717	Tax Payment November 2011
Total tax paid in 2011		526.963.551	

Attachment 27.2**Details of Corporate and Dividend tax paid by Talisman (Corridor) Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	17.943.399	Tax Payment Desember 2009
2	12 Februari 2010	18.735.244	Tax Payment January 2010
3	15 Maret 2010	18.099.610	Tax Payment February 2010
4	14 April 2010	17.466.765	Tax Payment March 2010
5	28 April 2010	1.876.224	Final Tax Payment 2009
6	14 Mei 2010	20.502.595	Tax Payment April 2010
7	14 Juni 2010	20.221.287	Tax Payment May 2010
8	14 Juli 2010	19.164.592	Tax Payment June 2010
9	12 Agustus 2010	17.920.649	Tax Payment July 2010
10	14 September 2010	17.024.699	Tax Payment August 2010
11	14 Oktober 2010	20.807.153	Tax Payment September 2010
12	15 Nopember 2010	14.023.924	Tax Payment October 2010
13	14 Desember 2010	17.699.868	Tax Payment November 2010
Total tax paid in 2010		221.486.009	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	18.572.279	Tax Payment Desember 2010
2	14 Februari 2011	20.326.718	Tax Payment January 2011
3	14 Maret 2011	22.233.399	Tax Payment February 2011
4	14 April 2011	25.229.995	Tax Payment March 2011
5	28 April 2011	19.259.275	Final Tax Payment 2010
6	13 Mei 2011	29.521.166	Tax Payment April 2011
7	14 Juni 2011	30.605.599	Tax Payment May 2011
8	14 Juli 2011	26.446.510	Tax Payment June 2011
9	12 Agustus 2011	22.911.708	Tax Payment July 2011
10	14 September 2011	27.009.714	Tax Payment August 2011
11	14 Oktober 2011	29.110.596	Tax Payment September 2011
12	15 Nopember 2011	26.980.722	Tax Payment October 2011
13	14 Desember 2011	26.737.461	Tax Payment November 2011
Total tax paid in 2011		324.945.142	

Attachment 27.3**Details of Payment of DMO Fee by Government to CONOCOPHILLIPS (GRISSIK) CORRIDOR - PSC BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	361.256
2	Februari 2010	08 Juli 2010	306.288
3	Maret 2010	08 Juli 2010	397.448
4	April 2010	16 Juli 2010	411.545
5	Mei 2010	18 Agustus 2010	374.788
6	Juni 2010	14 Oktober 2010	367.348
7	Juli 2010	14 Oktober 2010	266.424
11	Nopember 2010	17 Februari 2011	683.031
12	Desember 2010	29 April 2011	336.503
Total Payment of DMO Fee			3.504.630

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	379.331
2	Februari 2010	09 September 2011	392.019
Total Payment of DMO Fee			771.350

28 KANGEAN ENERGY INDONESIA KANGEAN BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	3.666	1.524	19.159	1.117	17.212	406	1.947	-	-	-	-	1.524	19.159
a. Oil	2.142	-	19.159	-	17.212	-	1.947	-	-	-	-	-	19.159
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	2.142		19.159		17.212		1.947		-		-	-	19.159
b. Gas	1.524	1.524		1.117		406		-		-		1.524	-
2. Over / (Under) Lifting PSC	1.830	1.830		-		1.830		-		-		1.830	-
Total	5.495	3.354	19.159	1.117	17.212	2.236	1.947	-	-	-	-	3.354	19.159

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	18.481	16.973	13.147	3.618	11.993	13.357	1.154	-	-	16.975	13.147
a. Oil	14.324	12.816	13.147	-	11.993	12.816	1.154	-	-	12.816	13.147
- Invoices in USD	12.816	12.816		-		12.816		-		12.816	-
- Invoices in Rp	1.508		13.147		11.993		1.154		-	-	13.147
b. Gas	4.157	4.157		3.618		541		-		4.159	-
2. Over / (Under) Lifting PSC	52	52		-		-		52		52	-
Total	18.533	17.025	13.147	3.618	11.993	13.357	1.154	52	-	17.027	13.147

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Kangean Energy Indonesia Ltd.	-	-	N/A
2. EMP Exploration (Kangean) Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	138.217	68.100	
b) Value Added Tax (PPN) - (Rp Milion)	88.698	232.702	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

29 HESS 9INDONESIA-PANGKAH) LTD. PANGKAH BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	17.449	6.195	100.110	5.539	89.935	726	10.175	-	-	-	-	6.265	100.110
a. Oil	11.253	-	100.110	-	89.935	-	10.175	-	-	-	-	-	100.110
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	11.253		100.110		89.935		10.175		-		-	-	100.110
b. Gas	6.195	6.195		5.539		726		-		-		6.265	-
2. Over / (Under) Lifting PSC	2.053	2.053		-		2.053		-		-		2.053	-
Total	19.502	8.249	100.110	5.539	89.935	2.779	10.175	-	-	-	-	8.318	100.110

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	33.328	7.430	223.209	5.674	203.618	1.757	19.591	-	-	7.430	223.209
a. Oil	25.897	-	223.209	-	203.618	-	19.591	-	-	-	223.209
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	25.897		223.209		203.618		19.591		-	-	223.209
b. Gas	7.430	7.430		5.674		1.757		-		7.430	-
2. Over / (Under) Lifting PSC	505	505		-		505		-		505	-
Total	33.833	7.935	223.209	5.674	203.618	2.262	19.591	-	-	7.935	223.209

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Hess (Ind-Pangkah) Ltd.	-	-	N/A
2. Kufpec Indonesia (Pangkah) BV	-	-	N/A
3. Hess Pangkah LLC	-	-	N/A
b) Bonus Production Paid by Contractors	750	-	

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	114.849	54.575	
b) Value Added Tax (PPN) - (Rp Milion)	77.515	134.971	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	563	177	
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

30 LAPINDO BRANTAS,INC.

BRANTAS BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	1.236	1.236	-	1.165	-	71	-	-	-	-	-	1.236	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	1.236	1.236		1.165		71		-		-		1.236	-
2. Over / (Under) Lifting PSC	46	46		-		46		-		-		46	-
Total	1.282	1.282	-	1.165	-	117	-	-	-	-	-	1.282	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	1.098	1.098	-	834	-	239	-	-	-	1.073	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	1.098	1.098		834		239		-		1.073	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	1.098	1.098	-	834	-	239	-	-	-	1.073	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Lapindo Brantas Inc.	-	-	N/A
2. PT Prakarsa Brantas	-	-	N/A
3. Minarak Labuan Co. (L) Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	41.017	43.319	
b) Value Added Tax (PPN) - (Rp Milion)	1.450	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

31 MEDCO E&P INDONESIA

LEMATANG BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	1.552	1.534	167	773	150	761	17	-	-	-	-	1.534	167
a. Oil	18	-	167	-	150	-	17	-	-	-	-	-	167
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	18		167		150		17		-		-	-	167
b. Gas	1.534	1.534		773		761		-		-		1.534	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	1.552	1.534	167	773	150	761	17	-	-	-	-	1.534	167

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	4.491	4.490	16	3.613	15	877	1	-	-	4.490	16
a. Oil	2	-	16	-	15	-	1	-	-	-	16
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	2		16		15		1		-	-	16
b. Gas	4.490	4.490		3.613		877		-		4.490	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	4.491	4.490	16	3.613	15	877	1	-	-	4.490	16

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT Medco E&P Lematang	-	-	N/A
2. Lundin Lematang BV	-	-	N/A
3. Lematang E&P Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	2.817	9.938	
b) Value Added Tax (PPN) - (Rp Milion)	-	8.178	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

32 MEDCO E&P INDONESIA

RIMAU BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	305.932	763	2.769.414	598	2.487.942	164	281.472	-	-	-	-	763	2.769.414
a. Oil	305.170	-	2.769.414	-	2.487.942	-	281.472	-	-	-	-	-	2.769.414
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	305.170		2.769.414		2.487.942		281.472		-		-	-	2.769.414
b. Gas	763	763		598		164		-		-		763	-
2. Over / (Under) Lifting PSC	(7.654)	(7.654)		-		-		-		-		-	-
Total	298.278	(6.891)	2.769.414	598	2.487.942	164	281.472	-	-	-	-	763	2.769.414

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	395.588	914	3.436.490	847	3.134.872	68	301.618	-	-	914	3.436.490
a. Oil	394.673	-	3.436.490	-	3.134.872	-	301.618	-	-	-	3.436.490
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	394.673		3.436.490		3.134.872		301.618		-	-	3.436.490
b. Gas	914	914		847		68		-		914	-
2. Over / (Under) Lifting PSC	29.149	29.149		-		29.149		-		29.149	-
Total	424.736	30.063	3.436.490	847	3.134.872	29.216	301.618	-	-	30.063	3.436.490

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	27.664	55.071	
1. PT Medco E&P Rimau	26.281	52.317	Rincian Lampiran 32.1
1. PD Pertambangan dan Energi Sumsel	1.383	2.754	Rincian Lampiran 32.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	103.850	69.457	
b) Value Added Tax (PPN) - (Rp Milion)	88.583	92.178	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	
d) DMO Fee to PSC - (USD 000)	3.873	7.165	Rincian Lampiran 32.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 32.1**Details of Corporate and Dividend tax paid PT Medco E&P Rimau****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	3.617.721	Tax Payment Desember 2009
2	12 Februari 2010	890.452	Tax Payment January 2010
3	12 Maret 2010	740.784	Tax Payment February 2010
4	30 Maret 2010	1.338.062	Final Tax Payment 2009
5	15 April 2010	1.706.998	Tax Payment March 2010
6	14 Mei 2010	2.069.416	Tax Payment April 2010
7	14 Juni 2010	1.833.106	Tax Payment May 2010
8	15 Juli 2010	1.915.975	Tax Payment June 2010
9	12 Agustus 2010	1.951.126	Tax Payment July 2010
10	07 September 2010	2.389.128	Tax Payment August 2010
11	13 Oktober 2010	2.572.983	Tax Payment September 2010
12	11 Nopember 2010	2.600.832	Tax Payment October 2010
13	14 Desember 2010	2.654.595	Tax Payment November 2010
Total tax paid in 2010		26.281.178	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	3.576.046	Tax Payment Desember 2010
2	11 Februari 2011	1.798.541	Tax Payment January 2011
3	14 Maret 2011	2.365.039	Tax Payment February 2011
4	14 April 2011	2.515.829	Tax Payment March 2011
5	20 April 2011	8.344.109	Final Tax Payment 2010
6	13 Mei 2011	2.577.884	Tax Payment April 2011
7	14 Juni 2011	3.722.920	Tax Payment May 2011
8	14 Juli 2011	3.852.079	Tax Payment June 2011
9	10 Agustus 2011	3.801.637	Tax Payment July 2011
10	15 September 2011	3.897.014	Tax Payment August 2011
11	13 Oktober 2011	4.141.934	Tax Payment September 2011
12	14 Nopember 2011	5.704.542	Tax Payment October 2011
13	14 Desember 2011	6.019.468	Tax Payment November 2011
Total tax paid in 2011		52.317.042	

Attachment 32.2

Details of Corporate and Dividend tax paid by

PD Pertambangan dan Energi Sumsel

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	190.406	Tax Payment Desember 2009
2	12 Februari 2010	46.866	Tax Payment January 2010
3	12 Maret 2010	38.989	Tax Payment February 2010
4	30 Maret 2010	70.424	Final Tax Payment 2009
5	14 April 2010	89.842	Tax Payment March 2010
6	14 Mei 2010	108.917	Tax Payment April 2010
7	10 Juni 2010	96.479	Tax Payment May 2010
8	13 Juli 2010	100.841	Tax Payment June 2010
9	12 Agustus 2010	102.691	Tax Payment July 2010
10	07 September 2010	125.744	Tax Payment August 2010
11	14 Oktober 2010	135.420	Tax Payment September 2010
12	15 Nopember 2010	136.886	Tax Payment October 2010
13	14 Desember 2010	139.716	Tax Payment November 2010
Total tax paid in 2010		1.383.221	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	188.213	Tax Payment Desember 2010
2	15 Februari 2011	94.660	Tax Payment January 2011
3	15 Maret 2011	124.476	Tax Payment February 2011
4	14 April 2011	132.412	Tax Payment March 2011
5	20 April 2011	439.162	Final Tax Payment 2010
6	16 Mei 2011	135.678	Tax Payment April 2011
7	14 Juni 2011	195.943	Tax Payment May 2011
8	14 Juli 2011	202.741	Tax Payment June 2011
9	12 Agustus 2011	200.086	Tax Payment July 2011
10	15 September 2011	205.106	Tax Payment August 2011
11	13 Oktober 2011	217.997	Tax Payment September 2011
12	15 Nopember 2011	300.239	Tax Payment October 2011
13	15 Desember 2011	316.814	Tax Payment November 2011
Total tax paid in 2011		2.753.527	

Attachment 32.3**Details of Payment of DMO Fee by Government to****MEDCO E&P INDONESIA RIMAU BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	417.740
2	Februari 2010	08 Juli 2010	379.123
3	Maret 2010	08 Juli 2010	445.399
4	April 2010	16 Juli 2010	477.515
5	Mei 2010	18 Agustus 2010	574.616
6	Juli 2010	14 Oktober 2010	390.082
7	Agustus 2010	29 Oktober 2010	797.685
8	Oktober 2010	30 Desember 2010	391.271
Total Payment of DMO Fee			3.873.430

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	921.004
2	Maret 2010	09 September 2011	963.608
3	April 2010	23 Nopember 2011	605.260
4	Mei 2010	23 Nopember 2011	1.234.721
5	Juli 2010	30 Desember 2011	609.172
6	Agustus 2010	30 Desember 2011	1.141.924
7	Oktober 2010	30 Desember 2011	555.040
8	Nopember 2010	29 Februari 2012	553.960
9	Desember 2010	04 Juni 2012	579.973
Total Payment of DMO Fee			7.164.662

33 MEDCO E&P INDONESIA

S&C SUMATRA BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	194.774	33.493	1.450.727	26.038	1.303.281	7.367	147.446	-	-	-	-	33.405	1.450.727
a. Oil	161.281	-	1.450.727	-	1.303.281	-	147.446	-	-	-	-	-	1.450.727
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	161.281		1.450.727		1.303.281		147.446		-		-	-	1.450.727
b. Gas	33.493	33.493		26.038		7.367		-		-		33.405	-
2. Over / (Under) Lifting PSC	10.060	10.060		-		-		10.060		-		10.060	-
Total	204.834	43.553	1.450.727	26.038	1.303.281	7.367	147.446	10.060	-	-	-	43.465	1.450.727

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	276.206	53.722	1.943.102	46.948	1.772.557	6.774	170.544	-	-	53.722	1.943.102
a. Oil	222.483	-	1.943.102	-	1.772.557	-	170.544	-	-	-	1.943.102
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	222.483		1.943.102		1.772.557		170.544		-	-	1.943.102
b. Gas	53.722	53.722		46.948		6.774		-		53.722	-
2. Over / (Under) Lifting PSC	2.822	2.822		-		2.822		-		2.822	-
Total	279.027	56.544	1.943.102	46.948	1.772.557	9.596	170.544	-	-	56.544	1.943.102

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	32.093	55.708	Rincian Lampiran 33.1
1. PT Medco E&P Indonesia	32.093	55.708	
b) Bonus Production Paid by Contractors	-	1.500	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	153.655	178.786	Rincian Lampiran 33.2
b) Value Added Tax (PPN) - (Rp Milion)	110.387	111.204	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	595	446	
d) DMO Fee to PSC - (USD 000)	621	2.055	

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 33.1**Details of Corporate and Dividend tax paid by PT Medco E&P Indonesia****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	2.628.435	Tax Payment Desember 2009
2	12 Februari 2010	1.263.421	Tax Payment January 2010
3	12 Maret 2010	1.018.767	Tax Payment February 2010
4	30 Maret 2010	1.032.470	Final Tax Payment 2009
5	15 April 2010	1.780.922	Tax Payment March 2010
6	14 Mei 2010	2.162.767	Tax Payment April 2010
7	14 Juni 2010	2.479.855	Tax Payment May 2010
8	15 Juli 2010	2.591.367	Tax Payment June 2010
9	12 Agustus 2010	2.774.437	Tax Payment July 2010
10	07 September 2010	3.280.232	Tax Payment August 2010
11	13 Oktober 2010	3.621.402	Tax Payment September 2010
12	11 Nopember 2010	3.766.946	Tax Payment October 2010
13	14 Desember 2010	3.692.271	Tax Payment November 2010
Total tax paid in 2010		32.093.292	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	3.496.955	Tax Payment Desember 2010
2	11 Februari 2011	2.356.195	Tax Payment January 2011
3	14 Maret 2011	2.881.253	Tax Payment February 2011
4	14 April 2011	2.628.745	Tax Payment March 2011
5	20 April 2011	10.474.249	Final Tax Payment 2010
6	12 Mei 2011	2.990.120	Tax Payment April 2011
7	14 Juni 2011	3.865.324	Tax Payment May 2011
8	14 Juli 2011	3.978.660	Tax Payment June 2011
9	10 Agustus 2011	4.365.913	Tax Payment July 2011
10	15 September 2011	4.130.449	Tax Payment August 2011
11	13 Oktober 2011	4.072.075	Tax Payment September 2011
12	14 Nopember 2011	5.599.323	Tax Payment October 2011
13	14 Desember 2011	4.868.967	Tax Payment November 2011
Total tax paid in 2011		55.708.228	

Attachment 33.2**Details of Payment of DMO Fee by Government to****MEDCO E&P INDONESIA S&C SUMATRA BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Februari 2010	08 Juli 2010	63.435
2	Maret 2010	08 Juli 2010	54.975
3	April 2010	16 Juli 2010	63.041
4	Mei 2010	18 Agustus 2010	142.731
5	Juni 2010	14 Oktober 2010	75.446
6	Agustus 2010	29 Oktober 2010	69.132
7	September 2010	13 Desember 2010	69.707
8	Nopember 2010	17 Februari 2011	82.120
Total Payment of DMO Fee			620.587

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	241.582
2	Maret 2010	09 September 2011	273.791
3	April 2010	23 Nopember 2011	172.713
4	Mei 2010	23 Nopember 2011	375.770
5	Juli 2010	30 Desember 2011	162.556
6	Agustus 2010	30 Desember 2011	352.147
7	Desember 2010	04 Juni 2012	476.574
Total Payment of DMO Fee			2.055.134

34 PETROCHINA INT'L BANGKO LTD. BANGKO BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	226	-	2.015	-	1.810	-	205	-	-	-	-	-	2.015
a. Oil	226	-	2.015	-	1.810	-	205	-	-	-	-	-	2.015
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	226		2.015		1.810		205		-		-	-	2.015
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	0	0		-		0		-		-		0	-
Total	226	0	2.015	-	1.810	0	205	-	-	-	-	0	2.015

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	329	-	2.931	-	2.674	-	257	-	-	-	2.931
a. Oil	329	-	2.931	-	2.674	-	257	-	-	-	2.931
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	329		2.931		2.674		257		-	-	2.931
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	0	0		-		0		-		0	-
Total	329	0	2.931	-	2.674	0	257	-	-	0	2.931

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Petrochina Int'l Bangko Ltd.	-	-	N/A
2. SK Corporation	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	8.495	8.414	
b) Value Added Tax (PPN) - (Rp Milion)	7.056	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

35 SANTOS (MADURA OFFSHORE) PTY.LTD. MADURA BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	7.775	7.775	-	7.112	-	663	-	-	-	-	-	7.775	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	7.775	7.775		7.112		663		-		-		7.775	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	7.775	7.775	-	7.112	-	663	-	-	-	-	-	7.775	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	14.519	14.519	-	12.853	-	1.666	-	-	-	14.519	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	14.519	14.519		12.853		1.666		-		14.519	-
2. Over / (Under) Lifting PSC	22.533	22.533		-		22.533		-		22.533	-
Total	37.052	37.052	-	12.853	-	24.199	-	-	-	37.052	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	51.556.245	
1. Santos (Madura Offshore) Pty Ltd	-	39.971.474	Rincian Lampiran 35.1
2. PC Madura Ltd.	-	5.792.386	Rincian Lampiran 35.2
3. PT Petrogas Pantai Madura	-	5.792.386	Rincian Lampiran 35.3
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	112.264	12.374	
b) Value Added Tax (PPN) - (Rp Milion)	60.284	24.847	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 35.1**Details of Corporate and Dividend tax paid by Santos (Madura Offshore)****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Juli 2011	10.575.658	Final Tax Payment 2007 - 2011
2	14 September 2011	15.226.902	Final Tax Payment 2011
3	14 Oktober 2011	1.076.604	Tax Payment September 2011
4	15 Nopember 2011	1.073.651	Tax Payment October 2011
5	15 Desember 2011	10.945.008	Tax Payment November 2011
6	15 Desember 2011	1.073.651	Tax Payment January 2012 and Final Tax Payment 2012
Total tax paid in 2011		39.971.474	

Attachment 35.2**Details of Corporate and Dividend tax paid by PC Madura Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Nopember 2011	5.792.386	Tax Payment October 2011
Total tax paid in 2011		5.792.386	

Attachment 35.3**Details of Corporate and Dividend tax paid by PT Petrogas Pantai Madura****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Nopember 2011	5.792.386	Tax Payment October 2011
Total tax paid in 2011		5.792.386	

36 SANTOS (SAMPANG) PTY.LTD. SAMPANG BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	19.904	4.540	137.435	4.050	123.467	490	13.968	-	-	-	-	4.540	137.435
a. Oil	15.594	229	137.435	105	123.467	125	13.968	-	-	-	-	229	137.435
- Invoices in USD	229	229		105		125		-		-		229	-
- Invoices in Rp	15.364		137.435		123.467		13.968		-		-	-	137.435
b. Gas	4.311	4.311		3.945		365		-		-		4.311	-
2. Over / (Under) Lifting PSC	(314)	(314)		-		-		-		-		-	-
Total	19.591	4.226	137.435	4.050	123.467	490	13.968	-	-	-	-	4.540	137.435

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	21.705	5.076	145.138	4.363	132.399	713	12.739	-	-	5.076	145.138
a. Oil	17.838	1.209	145.138	736	132.399	473	12.739	-	-	1.209	145.138
- Invoices in USD	1.209	1.209		736		473		-		1.209	-
- Invoices in Rp	16.629		145.138		132.399		12.739		-	-	145.138
b. Gas	3.867	3.867		3.627		240		-		3.867	-
2. Over / (Under) Lifting PSC	19.012	19.012		-		19.012		-		19.012	-
Total	40.716	24.087	145.138	4.363	132.399	19.725	12.739	-	-	24.088	145.138

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	615	
1. Santos (Sampang) Pty Ltd	-	491	Rincian Lampiran 36.1
2. Singapore Petroleum Sampang Ltd.	-	124	Rincian Lampiran 36.2
3. Cue Sampang Pty. Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	34.859	8.289	
b) Value Added Tax (PPN) - (Rp Milion)	106.015	61.944	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 36.1**Details of Corporate and Dividend tax paid by Santos (Sampang) Pty Ltd****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Agustus 2011	133.641	Final Tax Payment 2011
2	14 Oktober 2011	120.941	Final Tax Payment 2011
3	15 Nopember 2011	66.495	Final Tax Payment 2011
4	15 Desember 2011	103.049	Final Tax Payment 2011
5	15 Desember 2011	66.495	Final Tax Payment 2012
Total tax paid in 2011		490.620	

Attachment 36.2**Details of Corporate and Dividend tax paid by Singapore Petroleum****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 September 2011	124.316	Final Tax Payment 2011
Total tax paid in 2011		124.316	

37 JOB PERTAMINA TALISMAN JAMBI MERANG JAMBI MERANG BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-		-
b. Gas	-	-		-		-		-		-		-	
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	
Total	-	-	-	-	-	-	-	-	-	-	-	-	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	61.442	56.779	40.006	48.316	36.495	5.858	3.511	-	-	54.174	40.006
a. Oil	29.885	25.222	40.006	25.222	36.495	-	3.511	-	-	25.222	40.006
- Invoices in USD	25.222	25.222		25.222		-		-		25.222	-
- Invoices in Rp	4.664		40.006		36.495		3.511		-	-	40.006
b. Gas	31.557	31.557		23.094		5.858		-		28.952	-
2. Over / (Under) Lifting PSC	(3.791)	(3.791)		-		-		-		-	-
Total	57.651	52.988	40.006	48.316	36.495	5.858	3.511	-	-	54.174	40.006

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	14.796	
1. Pacific Oil & Gas Jambi Merang	-	6.004	Rincian Lampiran 37.1
2. Talisman (Jambi Merang) Ltd.	-	8.793	Rincian Lampiran 37.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	22.280	10.684	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	
d) DMO Fee to PSC - (USD 000)	-	1.813	Rincian Lampiran 37.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 37.1**Details of Corporate and Dividend tax paid by Pacific Oil & Gas Jambi****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 September 2011	2.382.205	Tax Payment August 2011
2	14 Nopember 2011	1.751.200	Tax Payment October 2011
3	14 Desember 2011	1.870.168	Tax Payment November 2011
Total tax paid in 2011		6.003.573	

Attachment 37.2**Details of Corporate and Dividend tax paid by Talisman (Jambi Merang)****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	00 Januari 1900	-	Tax Payment Desember 2009
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 September 2011	2.059.615	Tax Payment August 2011
2	16 Nopember 2011	1.514.058	Tax Payment October 2011
3	15 Desember 2011	5.219.055	Tax Payment November 2011
Total tax paid in 2011		8.792.728	

Attachment 37.3

Details of Payment of DMO Fee by Government to JOB PERTAMINA TALISMAN JAMBI MERANG

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	-	-	-
Total Payment of DMO Fee			-

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Desember 2010	04 Juni 2012	1.813.433
Total Payment of DMO Fee			1.813.433

38 PHE JAMBI MERANG - JOB P TALISMAN JAMBI MERANG BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	-	-	-	-	-	-	-	-	-	-	-	-	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	44.654	41.540	26.702	37.891	24.358	3.649	2.344	-	-	41.540	26.702
a. Oil	16.733	13.619	26.702	13.619	24.358	-	2.344	-	-	13.619	26.702
- Invoices in USD	13.619	13.619		13.619		-		-		13.619	-
- Invoices in Rp	3.114		26.702		24.358		2.344		-	-	26.702
b. Gas	27.921	27.921		24.272		3.649		-		27.921	-
2. Over / (Under) Lifting PSC	131	131		-		131		-		131	-
Total	44.785	41.671	26.702	37.891	24.358	3.780	2.344	-	-	41.671	26.702

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT PHE Jambi Merang	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	10.684	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

39 JOB PERTAMINA GSIL

RAJA PENDOPO BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	9.781	258	86.256	231	77.489	27	8.767	-	-	-	-	258	86.256
a. Oil	9.523	-	86.256	-	77.489	-	8.767	-	-	-	-	-	86.256
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	9.523		86.256		77.489		8.767		-		-		86.256
b. Gas	258	258		231		27		-		-		258	-
2. Over / (Under) Lifting PSC	(9)	(9)		-		-		-		-		-	-
Total	9.772	249	86.256	231	77.489	27	8.767	-	-	-	-	258	86.256

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	5.329	187	44.464	18	40.562	168	3.903	-	-	187	44.464
a. Oil	5.142	-	44.464	-	40.562	-	3.903	-	-	-	44.464
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	5.142		44.464		40.562		3.903		-	-	44.464
b. Gas	187	187		18		168		-		187	-
2. Over / (Under) Lifting PSC	30	30		-		-		-		-	-
Total	5.359	217	44.464	18	40.562	168	3.903	-	-	187	44.464

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	300.000	-	
1. Golden Spike Ltd.	300.000	-	Rincian Lampiran 39.1
b) Bonus Production Paid by Contractors	760	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	61.276	19.818	
b) Value Added Tax (PPN) - (Rp Milion)	3.211	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	10	-	
d) DMO Fee to PSC - (USD 000)	133	142	Rincian Lampiran 39.2

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 39.1**Details of Corporate and Dividend tax paid by Golden Spike Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	31 Desember 2009	100.000	Final Tax Payment 2007
2	26 Maret 2010	100.000	Tax Installment Payment 2007
3	28 April 2010	100.000	Tax Installment Payment 2007
Total tax paid in 2010		300.000	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2011		-	

Attachment 39.2**Details of Payment of DMO Fee by Government to****JOB PERTAMINA GSIL RAJA PENDOPO BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	16.079
2	Februari 2010	08 Juli 2010	13.145
3	April 2010	16 Juli 2010	34.310
4	Juni 2010	14 Oktober 2010	11.233
5	Juli 2010	14 Oktober 2010	11.077
6	Agustus 2010	29 Oktober 2010	12.228
7	September 2010	13 Desember 2010	10.530
8	Oktober 2010	30 Desember 2010	13.114
9	Desember 2010	29 April 2011	11.310
Total Payment of DMO Fee			133.026

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	11.751
2	Februari 2010	09 September 2011	9.680
3	Maret 2010	09 September 2011	12.618
4	April 2010	23 Nopember 2011	12.092
5	Mei 2010	23 Nopember 2011	20.352
6	Juni 2010	30 Desember 2011	14.520
7	Juli 2010	30 Desember 2011	13.287
8	Agustus 2010	30 Desember 2011	11.567
9	September 2010	30 Desember 2011	10.421
10	Oktober 2010	30 Desember 2011	11.122
11	Nopember 2010	29 Februari 2012	9.639
12	Desember 2010	04 Juni 2012	5.367
Total Payment of DMO Fee			142.417

40 PHE RAJA TEMPIRAI - JOB P GSIL RAJA PENDOPO BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	2.598	200	21.431	179	19.253	21	2.178	-	-	-	-	200	21.431
a. Oil	2.398	-	21.431	-	19.253	-	2.178	-	-	-	-	-	21.431
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	2.398		21.431		19.253		2.178		-		-	-	21.431
b. Gas	200	200		179		21		-		-		200	-
2. Over / (Under) Lifting PSC	4.246	4.246		-		4.246		-		-		4.246	-
Total	6.844	4.446	21.431	179	19.253	4.267	2.178	-	-	-	-	4.446	21.431

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	4.556	146	38.192	135	34.840	11	3.352	-	-	146	38.192
a. Oil	4.410	-	38.192	-	34.840	-	3.352	-	-	-	38.192
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	4.410		38.192		34.840		3.352		-	-	38.192
b. Gas	146	146		135		11		-		146	-
2. Over / (Under) Lifting PSC **)	(1.986)	(1.986)		-		-		-		-	-
Total	2.571	(1.839)	38.192	135	34.840	11	3.352	-	-	146	38.192

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Merupakan tagihan Underlifting KKKS tahun 2011 yang telah diselesaikan oleh Pemerintah melalui pembayaran tunai pada tahun 2012

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT PHE Raja Tempirai	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	19.818	
b) Value Added Tax (PPN) - (Rp Milion)	3.211	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

41 JOB PERTAMINA PETROCHINA EAST JAVA TUBAN BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	94.488	(15.084)	985.284	-	885.143	-	100.140	-	-	-	-	-	985.284
a. Oil	94.488	(15.084)	985.284	-	885.143	-	100.140	-	-	-	-	-	985.284
- Invoices in USD	(15.084)	(15.084)		-		-		-		-		-	-
- Invoices in Rp	109.573		985.284		885.143		100.140		-		-	-	985.284
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	6.970	6.970		-		-		-		6.970		6.970	-
Total	101.458	(8.115)	985.284	-	885.143	-	100.140	-	-	6.970	-	6.970	985.284

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	150.051	1.930	1.289.004	1.630	1.175.869	300	113.135	-	-	1.930	1.289.004
a. Oil	148.121	-	1.289.004	-	1.175.869	-	113.135	-	-	-	1.289.004
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	148.121		1.289.004		1.175.869		113.135		-	-	1.289.004
b. Gas	1.930	1.930		1.630		300		-		1.930	-
2. Over / (Under) Lifting PSC	5.988	5.988		-		-		5.988		5.988	-
Total	156.039	7.918	1.289.004	1.630	1.175.869	300	113.135	5.988	-	7.918	1.289.004

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	5.287	8.142	
1. Petrochina Int'l Java Ltd.	5.287	8.142	Rincian Lampiran 41.1
2. PT PHE Tuban	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	42.312	69.564	
b) Value Added Tax (PPN) - (Rp Milion)	55.582	30.776	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	28	26	Rincian Lampiran 41.2

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 41.1**Details of Corporate and Dividend tax paid by Petrochina Int'l Java Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	48.317	Tax Payment Desember 2009
6	11 Februari 2010	312.326	Tax Payment January 2010
8	12 Maret 2010	128.595	Tax Payment February 2010
13	14 April 2010	491.555	Tax Payment March 2010
18	12 Mei 2010	188.194	Tax Payment April 2010
19	11 Juni 2010	327.593	Tax Payment May 2010
22	14 Juli 2010	406.355	Tax Payment June 2010
24	12 Agustus 2010	329.757	Tax Payment July 2010
27	14 September 2010	543.750	Tax Payment August 2010
31	14 Oktober 2010	59.294	Tax Payment September 2010
34	12 Nopember 2010	1.426.014	Tax Payment October 2010
35	14 Desember 2010	1.025.642	Tax Payment November 2010
Total tax paid in 2010		5.287.392	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	406.769	Tax Payment Desember 2010
6	11 Februari 2011	576.335	Tax Payment January 2011
11	11 Maret 2011	21.218	Tax Payment February 2011
18	14 April 2011	610.792	Tax Payment March 2011
19	27 April 2011	2.795.545	Final Tax Payment 2010
24	12 Mei 2011	556.355	Tax Payment April 2011
29	14 Juni 2011	770.043	Tax Payment May 2011
32	14 Juli 2011	405.366	Tax Payment June 2011
55	14 Desember 2011	1.999.365	Tax Payment November 2011
Total tax paid in 2011		8.141.788	

Attachment 41.2

Details of Payment of DMO Fee by Government to

JOB PERTAMINA PETROCHINA EAST JAVA TUBAN BLOCK

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	2.205
2	Februari 2010	08 Juli 2010	2.121
3	Maret 2010	08 Juli 2010	2.276
4	April 2010	16 Juli 2010	2.306
5	Mei 2010	18 Agustus 2010	2.177
6	Juni 2010	14 Oktober 2010	2.476
7	Juli 2010	14 Oktober 2010	1.990
8	Agustus 2010	29 Oktober 2010	-
9	September 2010	13 Desember 2010	2.820
10	Oktober 2010	30 Desember 2010	2.392
11	Nopember 2010	17 Februari 2011	5.270
12	Desember 2010	29 April 2011	2.110
Total Payment of DMO Fee			28.143

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	1.659
2	Februari 2010	09 September 2011	2.048
3	Maret 2010	09 September 2011	3.174
4	April 2010	23 Nopember 2011	1.884
5	Mei 2010	23 Nopember 2011	1.289
6	Juni 2010	30 Desember 2011	2.594
7	Juli 2010	30 Desember 2011	2.351
8	Agustus 2010	30 Desember 2011	2.106
9	September 2010	30 Desember 2011	2.250
10	Oktober 2010	30 Desember 2011	2.027
11	Nopember 2010	29 Februari 2012	2.902
12	Desember 2010	04 Juni 2012	2.113
Total Payment of DMO Fee			26.396

42 PHE TUBAN E.JAVA - JOB P PEJ TUBAN BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	81.411	55.454	233.368	43.559	209.649	11.895	23.719	-	-	-	-	55.454	233.368
a. Oil	81.398	55.441	233.368	43.546	209.649	11.895	23.719	-	-	-	-	55.441	233.368
- Invoices in USD	55.441	55.441		43.546		11.895		-		-		55.441	-
- Invoices in Rp	25.957		233.368		209.649		23.719		-		-	-	233.368
b. Gas	13	13		13		-		-		-		13	-
2. Over / (Under) Lifting PSC	2.214	2.214		-		-		2.214		-		2.214	-
Total	83.626	57.669	233.368	43.559	209.649	11.895	23.719	2.214	-	-	-	57.669	233.368

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	94.797	8.462	752.743	8.331	686.675	131	66.068	-	-	8.462	752.743
a. Oil	93.152	6.817	752.743	6.817	686.675	-	66.068	-	-	6.817	752.743
- Invoices in USD	6.817	6.817		6.817		-		-		6.817	-
- Invoices in Rp	86.335		752.743		686.675		66.068		-	-	752.743
b. Gas	1.645	1.645		1.514		131		-		1.645	-
2. Over / (Under) Lifting PSC	4.957	4.957		-		4.957		-		4.957	-
Total	99.754	13.419	752.743	8.331	686.675	5.088	66.068	-	-	13.419	752.743

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	872	-	
1. PT PHE Tuban East Java	872	-	Rincian Lampiran 42.1
b) Bonus Production Paid by Contractors	0	0	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	69.564	
b) Value Added Tax (PPN) - (Rp Milion)	55.582	30.776	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	41.941	36.223	Rincian Lampiran 42.2

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 42.1**Details of Corporate and Dividend tax paid by PT PHE Tuban East Java****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	28 April 2010	872.362	Final Tax Payment 2009
Total tax paid in 2010		872.362	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2011		-	

Attachment 42.2**Details of Payment of DMO Fee by Government to PHE TUBAN E.JAVA - JOB P PEJ****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	April 2010	25 Mei 2010	5.257.013
2	Oktober 2010	26 Nopember 2010	16.399.745
3	Nopember 2010	28 Desember 2010	16.504.964
4	Desember 2010	28 Januari 2011	3.779.757
Total Payment of DMO Fee			41.941.480

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 Januari 2011	1.616.053
2	Maret 2010	28 Maret 2011	4.347.753
3	April 2010	27 April 2011	6.942.805
4	Juni 2010	24 Juni 2011	1.728.764
5	Juli 2010	28 Juli 2011	970.168
6	Agustus 2010	25 Agustus 2011	8.027.170
7	September 2010	30 September 2011	467.857
8	Oktober 2010	27 Oktober 2011	2.932.481
9	Nopember 2010	22 Nopember 2011	2.609.751
10	Desember 2010	28 Desember 2011	6.580.077
Total Payment of DMO Fee			36.222.880

43 JOB PERTAMINA TALISMAN - OK OGAN KOMERING BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	39.569	1.234	346.423	1.051	311.214	183	35.209	-	-	-	-	1.234	346.423
a. Oil	38.335	-	346.423	-	311.214	-	35.209	-	-	-	-	-	346.423
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	38.335		346.423		311.214		35.209		-		-	-	346.423
b. Gas	1.234	1.234		1.051		183		-		-		1.234	-
2. Over / (Under) Lifting PSC	52	52		-		52		-		-		52	-
Total	39.621	1.286	346.423	1.051	311.214	235	35.209	-	-	-	-	1.286	346.423

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	57.435	1.161	491.823	-	448.656	1.161	43.167	-	-	1.161	491.823
a. Oil	56.274	-	491.823	-	448.656	-	43.167	-	-	-	491.823
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	56.274		491.823		448.656		43.167		-	-	491.823
b. Gas	1.161	1.161		-		1.161		-		1.161	-
2. Over / (Under) Lifting PSC	(105)	(105)		-		-		-		-	-
Total	57.330	1.056	491.823	-	448.656	1.161	43.167	-	-	1.161	491.823

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	6.827	9.074	
1. Talisman (Ogan Komering) Ltd.	6.827	9.074	Rincian Lampiran 43.1
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	29.789	15.916	
b) Value Added Tax (PPN) - (Rp Milion)	14.724	15.424	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	361	365	N/A
d) DMO Fee to PSC - (USD 000)	606	830	Rincian Lampiran 43.2

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 43.1**Details of Corporate and Dividend tax paid by Talisman (Ogan Komering) Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	538.569	Tax Payment Desember 2009
2	12 Februari 2010	602.885	Tax Payment January 2010
3	12 Maret 2010	551.515	Tax Payment February 2010
4	00 Januari 1900	607.698	Tax Payment March 2010
5	14 Mei 2010	720.413	Tax Payment April 2010
6	14 Juni 2010	536.329	Tax Payment May 2010
7	14 Juli 2010	592.559	Tax Payment June 2010
8	12 Agustus 2010	490.258	Tax Payment July 2010
9	14 September 2010	428.775	Tax Payment August 2010
10	13 Oktober 2010	507.279	Tax Payment September 2010
11	12 Nopember 2010	591.473	Tax Payment October 2010
12	13 Desember 2010	659.725	Tax Payment November 2010
Total tax paid in 2010		6.827.478	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	627.625	Tax Payment Desember 2010
2	10 Februari 2011	777.456	Tax Payment January 2011
3	14 Maret 2011	676.268	Tax Payment February 2011
4	13 April 2011	820.879	Tax Payment March 2011
5	11 Mei 2011	930.719	Tax Payment April 2011
6	14 Juni 2011	920.006	Tax Payment May 2011
7	14 Juli 2011	712.484	Tax Payment June 2011
8	15 Agustus 2011	761.961	Tax Payment July 2011
9	14 September 2011	819.186	Tax Payment August 2011
10	13 Oktober 2011	699.461	Tax Payment September 2011
11	15 Nopember 2011	699.582	Tax Payment October 2011
12	15 Desember 2011	628.451	Tax Payment November 2011
Total tax paid in 2011		9.074.078	

Attachment 43.2**Details of Payment of DMO Fee by Government to****JOB PERTAMINA TALISMAN - OK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	47.471
2	Februari 2010	08 Juli 2010	42.358
3	Maret 2010	08 Juli 2010	50.979
4	April 2010	16 Juli 2010	57.041
5	Mei 2010	18 Agustus 2010	50.671
6	Juni 2010	14 Oktober 2010	47.454
7	Juli 2010	14 Oktober 2010	46.437
8	Agustus 2010	29 Oktober 2010	47.368
9	September 2010	13 Desember 2010	48.996
10	Oktober 2010	30 Desember 2010	54.033
11	Nopember 2010	17 Februari 2011	55.253
12	Desember 2010	29 April 2011	58.228
Total Payment of DMO Fee			606.288

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	63.765
2	Februari 2010	09 September 2011	61.323
3	Maret 2010	09 September 2011	74.940
4	April 2010	23 Nopember 2011	81.451
5	Mei 2010	23 Nopember 2011	72.048
6	Juni 2010	30 Desember 2011	67.620
7	Juli 2010	30 Desember 2011	73.828
8	Agustus 2010	30 Desember 2011	67.222
9	September 2010	30 Desember 2011	64.395
10	Oktober 2010	30 Desember 2011	65.458
11	Nopember 2010	29 Februari 2012	67.040
12	Desember 2010	04 Juni 2012	71.350
Total Payment of DMO Fee			830.438

44 PHE OGAN KOMERING - JOB P TOKL OGAN KOMERING BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	28.159	956	245.702	814	220.730	142	24.972	-	-	-	-	956	245.702
a. Oil	27.203	-	245.702	-	220.730	-	24.972	-	-	-	-	-	245.702
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	27.203		245.702		220.730		24.972		-		-	-	245.702
b. Gas	956	956		814		142		-		-		956	-
2. Over / (Under) Lifting PSC	684	684		-		684		-		-		684	-
Total	28.843	1.640	245.702	814	220.730	826	24.972	-	-	-	-	1.640	245.702

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	40.133	899	342.392	826	312.341	73	30.051	-	-	899	342.392
a. Oil	39.234	-	342.392	-	312.341	-	30.051	-	-	-	342.392
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	39.234		342.392		312.341		30.051		-	-	342.392
b. Gas	899	899		826		73		-		899	-
2. Over / (Under) Lifting PSC **)	(12.316)	(12.316)		-		-		-		-	-
Total	27.817	(11.417)	342.392	826	312.341	73	30.051	-	-	899	342.392

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Merupakan tagihan Underlifting KKKS tahun 2011 yang telah diselesaikan oleh Pemerintah melalui pembayaran tunai pada tahun 2012

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT PHE Ogan Komering	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	15.916	
b) Value Added Tax (PPN) - (Rp Milion)	14.724	15.424	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	19.090	15.559	Rincian Lampiran 44.1

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 44.1**Details of Payment of DMO Fee by Government to PHE OGAN KOMERING - JOB P TOKL****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	-	-
2	Februari 2010	-	-
3	Maret 2010	-	-
4	April 2010	25 Mei 2010	7.733.407
5	Mei 2010	-	-
6	Juni 2010	-	-
7	Juli 2010	-	-
8	Agustus 2010	-	-
9	September 2010	-	-
10	Oktober 2010	26 Nopember 2010	8.202.922
11	Nopember 2010	28 Desember 2010	1.016.366
12	Desember 2010	28 Januari 2011	2.137.277
Total Payment of DMO Fee			19.089.972

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	-	-
2	Februari 2010	-	-
3	Maret 2010	28 Maret 2011	2.340.199
4	April 2010	27 April 2011	2.921.088
5	Mei 2010	-	-
6	Juni 2010	24 Juni 2011	1.353.154
7	Juli 2010	28 Juli 2011	1.266.444
8	Agustus 2010	25 Agustus 2011	1.382.802
9	September 2010	30 September 2011	1.268.401
10	Oktober 2010	27 Oktober 2011	1.210.764
11	Nopember 2010	22 Nopember 2011	1.230.646
12	Desember 2010	28 Desember 2011	2.585.886
Total Payment of DMO Fee			15.559.384

45 JOA KODECO

WEST MADURA BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	197.012	22.105	1.577.915	17.252	1.417.542	2.877	160.373	-	-	-	-	20.130	1.577.915
a. Oil	174.907	-	1.577.915	-	1.417.542	-	160.373	-	-	-	-	-	1.577.915
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	174.907		1.577.915		1.417.542		160.373		-		-	-	1.577.915
b. Gas	22.105	22.105		17.252		2.877		-		-		20.130	-
2. Over / (Under) Lifting PSC	7.175	7.175		-		-		7.175		-		7.175	-
Total	204.187	29.280	1.577.915	17.252	1.417.542	2.877	160.373	7.175	-	-	-	27.304	1.577.915

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	153.606	65.159	768.670	28.141	701.204	31.569	67.465	-	-	59.711	768.670
a. Oil	88.447	-	768.670	-	701.204	-	67.465	-	-	-	768.670
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	88.447		768.670		701.204		67.465		-	-	768.670
b. Gas	65.159	65.159		28.141		31.569		-		59.711	-
2. Over / (Under) Lifting PSC	35.261	35.261		-		35.261		-		35.261	-
Total	188.866	100.420	768.670	28.141	701.204	66.830	67.465	-	-	94.971	768.670

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	54.374	36.638	
1. Kodeco Energy Co., Ltd.	25.636	22.794	Rincian Lampiran 45.1
2. CNOOC Madura Ltd.	28.738	13.843	Rincian Lampiran 45.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Million)	182.886	142.743	
b) Value Added Tax (PPN) - (Rp Milion)	157.422	26.284	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	859	122	Rincian Lampiran 45.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 45.1**Details of Corporate and Dividend tax paid by Kodeco Energy Co., Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Januari 2010	2.049.673	Tax Payment Desember 2009
2	10 Februari 2010	1.180.428	Tax Payment January 2010
3	12 Maret 2010	1.620.050	Tax Payment February 2010
4	30 Maret 2010	1.022.666	Final Tax Payment 2009
5	13 April 2010	2.142.092	Tax Payment March 2010
6	11 Mei 2010	1.512.325	Tax Payment April 2010
7	14 Juni 2010	1.910.275	Tax Payment May 2010
8	13 Juli 2010	1.736.280	Tax Payment June 2010
9	11 Agustus 2010	2.525.400	Tax Payment July 2010
10	14 September 2010	2.909.071	Tax Payment August 2010
11	13 Oktober 2010	3.103.419	Tax Payment September 2010
12	12 Nopember 2010	2.607.140	Tax Payment October 2010
13	14 Desember 2010	1.317.000	Tax Payment November 2010
Total tax paid in 2010		25.635.819	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	1.830.000	Tax Payment Desember 2010
2	14 Februari 2011	2.456.500	Tax Payment January 2011
3	11 Maret 2011	2.906.100	Tax Payment February 2011
4	23 Maret 2011	4.411.288	
5	13 April 2011	2.057.600	Tax Payment March 2011
6	13 Mei 2011	2.142.300	Tax Payment April 2011
7	13 Juni 2011	210.100	Tax Payment May 2011
8	13 Juni 2011	970.600	
9	13 Juli 2011	1.252.000	Tax Payment June 2011
10	11 Agustus 2011	1.190.800	Tax Payment July 2011
11	09 September 2011	340.700	Tax Payment August 2011
12	13 Oktober 2011	969.100	Tax Payment September 2011
13	10 Nopember 2011	1.049.000	Tax Payment October 2011
14	13 Desember 2011	1.008.339	Tax Payment November 2011
Total tax paid in 2011		22.794.427	

Attachment 45.2

Details of Corporate and Dividend tax paid by CNOOC Madura Ltd.

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	11 Januari 2010	53.885	
2	12 Februari 2010	1.638.598	Tax Payment January 2010
3	15 Maret 2010	2.111.929	Tax Payment February 2010
4	15 April 2010	2.134.074	Tax Payment March 2010
5	30 April 2010	3.741.409	Final Tax Payment 2009
6	17 Mei 2010	2.600.101	Tax Payment April 2010
7	11 Juni 2010	2.728.963	Tax Payment May 2010
8	13 Juli 2010	2.480.383	Tax Payment June 2010
9	12 Agustus 2010	2.838.044	Tax Payment July 2010
10	14 September 2010	2.481.983	Tax Payment August 2010
11	15 Oktober 2010	3.102.659	Tax Payment September 2010
12	15 Nopember 2010	2.826.221	Tax Payment October 2010
Total tax paid in 2010		28.738.249	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	1.540.942	Tax Payment Desember 2010
2	11 Februari 2011	3.070.622	Tax Payment January 2011
3	14 Maret 2011	3.351.021	Tax Payment February 2011
4	14 April 2011	2.776.441	Tax Payment March 2011
5	27 April 2011	2.320.871	Final Tax Payment 2010
6	16 Mei 2011	714.091	Tax Payment April 2011
7	14 Oktober 2011	69.112	Tax Payment September 2011
Total tax paid in 2011		13.843.100	

Attachment 45.3**Details of Payment of DMO Fee by Government to JOA KODECO WEST MADURA BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Februari 2010	08 Juli 2010	392.828
2	Maret 2010	08 Juli 2010	247.431
3	April 2010	16 Juli 2010	218.304
Total Payment of DMO Fee			858.563

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	September 2010	30 Desember 2011	62.183
2	Desember 2010	04 Juni 2012	60.010
Total Payment of DMO Fee			122.193

46 PHE WEST MADURA OFFSHORE WEST MADURA BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	163.755	56.568	965.982	54.370	867.804	2.198	98.179	-	-	-	-	56.568	965.982
a. Oil	140.883	33.696	965.982	33.696	867.804	-	98.179	-	-	-	-	33.696	965.982
- Invoices in USD	33.696	33.696		33.696		-		-		-		33.696	-
- Invoices in Rp	107.187		965.982		867.804		98.179		-		-	-	965.982
b. Gas	22.872	22.872		20.674		2.198		-		-		22.872	-
2. Over / (Under) Lifting PSC **)	(12.192)	(12.192)		-		-		-		-		-	-
Total	151.563	44.376	965.982	54.370	867.804	2.198	98.179	-	-	-	-	56.568	965.982

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Merupakan tagihan Underlifting KKKS tahun 2010 yang telah diselesaikan oleh Pemerintah pada tahun 2011 melalui pembayaran tunai sebesar USD10,546 ribu dan melalui mekanisme offsetting sebesar USD1,646 ribu

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	160.116	24.755	1.187.859	19.212	1.083.601	5.544	104.257	-	-	24.755	1.187.859
a. Oil	151.104	15.743	1.187.859	10.200	1.083.601	5.544	104.257	-	-	15.743	1.187.859
- Invoices in USD	15.743	15.743		10.200		5.544		-		15.743	-
- Invoices in Rp	135.360		1.187.859		1.083.601		104.257		-	-	1.187.859
b. Gas	9.012	9.012		9.012		-		-		9.012	-
2. Over / (Under) Lifting PSC **)	(64.606)	(64.606)		-		-		-		-	-
Total	95.510	(39.850)	1.187.859	19.212	1.083.601	5.544	104.257	-	-	24.755	1.187.859

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Merupakan tagihan Underlifting KKKS tahun 2010 yang telah diselesaikan oleh Pemerintah melalui pembayaran tunai pada tahun 2012

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT PHE West Madura	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	142.743	
b) Value Added Tax (PPN) - (Rp Milion)	5.814	26.284	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	42.833	Rincian Lampiran 46.1

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 46.1**Details of Payment of DMO Fee by Government to PHE OGAN KOMERING - JOB P TOKL****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	-	-	-
Total Payment of DMO Fee			-

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Juli 2010	28 Juli 2011	12.177.458
2	Agustus 2010	25 Agustus 2011	6.135.300
3	September 2010	30 September 2011	2.675.440
4	Oktober 2010	27 Oktober 2011	6.746.936
5	Nopember 2010	22 Nopember 2011	5.341.576
6	Desember 2010	28 Desember 2011	9.756.253
Total Payment of DMO Fee			42.832.962

47 MOBIL CEPU LTD. CEPU BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	72.442	72.442	-	65.596	-	7.825	-	-	-	-	-	73.420	-
a. Oil	72.442	72.442	-	65.596	-	7.825	-	-	-	-	-	73.420	-
- Invoices in USD	72.442	72.442		65.596		7.825		-		-		73.420	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	72.442	72.442	-	65.596	-	7.825	-	-	-	-	-	73.420	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	161.617	161.617	-	113.440	-	48.178	-	-	-	161.617	-
a. Oil	161.617	161.617	-	113.440	-	48.178	-	-	-	161.617	-
- Invoices in USD	161.617	161.617		113.440		48.178		-		161.617	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC **)	29.764	29.764		35.767		-		-		35.767	-
Total	191.381	191.381	-	149.206	-	48.178	-	-	-	197.384	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Tagihan Overlifting KKKS tahun 2011 sebesar USD29,764 ribu telah diselesaikan oleh KKKS pada tahun 2011 melalui pembayaran tunai sebesar USD35,767 ribu dan melalui mekanisme offseting sebesar USD6,003 ribu

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Mobil Cepu Ltd.	-	-	N/A
2. Ampolex (Cepu) Pte. Ltd.	-	-	N/A
3. PT Sarana Patra Hulu Cepu	-	-	N/A
4. PT Asri Dharma Sejahteran	-	-	N/A
5. PT Blora Patragas Hulu	-	-	N/A
6. PT Petrogas Jatim Utama Cendana	-	-	N/A
7. PT Pertamina EP Cepu	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	124.505	60.416	
b) Value Added Tax (PPN) - (Rp Milion)	-	77.921	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

48 CHEVRON INDONESIA COMPANY EAST KALIMANTAN BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	435.843	74.129	3.267.016	81.219	2.934.970	7.862	332.047	(2.577)	-	-	-	86.504	3.267.016
a. Oil	348.523	(13.191)	3.267.016	1.761	2.934.970	-	332.047	(2.577)	-	-	-	(816)	3.267.016
- Invoices in USD	(13.191)	(13.191)		1.761		-		(2.577)		-		(816)	-
- Invoices in Rp	361.715		3.267.016		2.934.970		332.047		-		-	-	3.267.016
b. Gas	87.320	87.320		79.458		7.862		-		-		87.320	-
2. Over / (Under) Lifting PSC	21.822	21.822		-		21.822		-		-		21.822	-
Total	457.665	95.951	3.267.016	81.219	2.934.970	29.684	332.047	(2.577)	-	-	-	108.326	3.267.016

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	788.083	149.473	5.561.155	128.038	5.073.057	21.435	488.098	-	-	149.473	5.561.155
a. Oil	653.488	14.878	5.561.155	14.878	5.073.057	-	488.098	-	-	14.878	5.561.155
- Invoices in USD	14.878	14.878		14.878		-		-		14.878	-
- Invoices in Rp	638.610		5.561.155		5.073.057		488.098		-	-	5.561.155
b. Gas	134.595	134.595		113.160		21.435		-		134.595	-
2. Over / (Under) Lifting PSC **)	(33.520)	(33.520)		-		-		-		-	-
Total	754.563	115.953	5.561.155	128.038	5.073.057	21.435	488.098	-	-	149.473	5.561.155

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	108.304	126.495	
1. Chevron Indonesia Co.	97.913	116.987	Rincian Lampiran 48.1
2. Inpex Offshore North Mahakam	10.391	9.509	Rincian Lampiran 48.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	365.068	228.098	
b) Value Added Tax (PPN) - (Rp Milion)	256.588	413.435	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	435	571	N/A
d) DMO Fee to PSC - (USD 000)	1.380	3.015	Rincian Lampiran 48.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 48.1**Details of Corporate and Dividend tax paid by Chevron Indonesia Co.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	17.819.966	Tax Payment Desember 2009
2	12 Februari 2010	4.851.534	Tax Payment January 2010
3	12 Maret 2010	5.985.733	Tax Payment February 2010
4	14 April 2010	6.195.967	Tax Payment March 2010
5	15 April 2010	3.715.872	Final Tax Payment 2009
6	12 Mei 2010	7.048.896	Tax Payment April 2010
7	14 Juni 2010	7.001.758	Tax Payment May 2010
8	14 Juli 2010	7.787.491	Tax Payment June 2010
9	12 Agustus 2010	7.285.080	Tax Payment July 2010
10	14 September 2010	7.720.695	Tax Payment August 2010
11	14 Oktober 2010	7.240.941	Tax Payment September 2010
12	15 Nopember 2010	6.283.922	Tax Payment October 2010
13	13 Desember 2010	8.975.038	Tax Payment November 2010
Total tax paid in 2010		97.912.893	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	13.721.440	Tax Payment Desember 2010
2	14 Februari 2011	5.581.121	Tax Payment January 2011
3	14 Maret 2011	6.984.229	Tax Payment February 2011
4	15 April 2011	10.047.792	Tax Payment March 2011
5	21 April 2011	4.838.933	Final Tax Payment 2010
6	13 Mei 2011	9.495.505	Tax Payment April 2011
7	13 Juni 2011	8.383.897	Tax Payment May 2011
8	14 Juli 2011	11.195.310	Tax Payment June 2011
9	12 Agustus 2011	7.898.780	Tax Payment July 2011
10	14 September 2011	10.668.630	Tax Payment August 2011
11	13 Oktober 2011	10.011.385	Tax Payment September 2011
12	15 Nopember 2011	7.106.739	Tax Payment October 2011
13	14 Desember 2011	11.052.750	Tax Payment November 2011
Total tax paid in 2011		116.986.511	

Attachment 48.2**Details of Corporate and Dividend tax paid by Inpex Offshore North****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	2.196.621	Tax Payment Desember 2009
2	27 April 2010	2.333.999	Final Tax Payment 2009
3	15 Juni 2010	489.576	Tax Payment May 2010
4	15 Juli 2010	1.466.688	Tax Payment June 2010
5	15 September 2010	1.474.350	Tax Payment August 2010
6	15 Oktober 2010	422.807	Tax Payment September 2010
7	15 Nopember 2010	1.027.883	Tax Payment October 2010
8	15 Desember 2010	979.240	Tax Payment November 2010
Total tax paid in 2010		10.391.164	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	528.075	Tax Payment Desember 2010
2	15 Maret 2011	49.677	Tax Payment February 2011
3	15 April 2011	2.298.102	Tax Payment March 2011
4	27 April 2011	1.401.891	Final Tax Payment 2010
5	13 Mei 2011	46.515	Tax Payment April 2011
6	15 Juli 2011	606.317	Tax Payment June 2011
7	15 Agustus 2011	3.791	Tax Payment July 2011
8	15 September 2011	2.393.420	Tax Payment August 2011
9	14 Oktober 2011	2.180.902	Tax Payment September 2011
Total tax paid in 2011		9.508.690	

Attachment 48.3

Details of Payment of DMO Fee by Government to

CHEVRON INDONESIA COMPANY EAST KALIMANTAN

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	100.926
2	Februari 2010	08 Juli 2010	86.950
3	Maret 2010	08 Juli 2010	147.289
4	April 2010	16 Juli 2010	129.035
5	Mei 2010	18 Agustus 2010	133.507
6	Juni 2010	14 Oktober 2010	103.142
7	Juli 2010	14 Oktober 2010	145.604
8	September 2010	13 Desember 2010	279.722
9	Oktober 2010	30 Desember 2010	106.566
10	Nopember 2010	17 Februari 2011	147.384
Total Payment of DMO Fee			1.380.125

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	572.987
2	Februari 2010	09 September 2011	176.717
3	Juli 2010	30 Desember 2011	321.469
4	Agustus 2010	30 Desember 2011	1.047.259
5	September 2010	30 Desember 2011	208.592
6	Nopember 2010	29 Februari 2012	449.727
7	Desember 2010	04 Juni 2012	237.841
Total Payment of DMO Fee			3.014.592

49 CHEVRON MAKASSAR LTD

MAKASAR STRAIT BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	59.158	15.085	398.177	14.888	357.708	177	40.469	-	-	-	-	15.065	398.177
a. Oil	44.073	-	398.177	-	357.708	-	40.469	-	-	-	-	-	398.177
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	44.073		398.177		357.708		40.469		-		-	-	398.177
b. Gas	15.085	15.085		14.888		177		-		-		15.065	-
2. Over / (Under) Lifting PSC	8.396	8.396		-		8.396		-		-		8.396	-
Total	67.554	23.481	398.177	14.888	357.708	8.573	40.469	-	-	-	-	23.461	398.177

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	78.613	20.501	500.168	19.420	456.269	1.195	43.899	-	-	20.615	500.168
a. Oil	59.083	972	500.168	972	456.269	-	43.899	-	-	972	500.168
- Invoices in USD	972	972		972		-		-		972	-
- Invoices in Rp	58.111		500.168		456.269		43.899		-	-	500.168
b. Gas	19.530	19.530		18.448		1.195		-		19.643	-
2. Over / (Under) Lifting PSC	(2.417)	(2.417)		-		-		-		-	-
Total	76.195	18.084	500.168	19.420	456.269	1.195	43.899	-	-	20.615	500.168

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	36.050	30.481	
1. Chevron Makassar Ltd.	36.050	28.876	Rincian Lampiran 49.1
2. PT PHE Makasar Strait	-	-	N/A
3. TIP TOP Makassar Ltd.	-	1.605	Rincian Lampiran 49.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	83.241	66.580	
b) Value Added Tax (PPN) - (Rp Milion)	27.942	65.549	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	44	707	N/A
d) DMO Fee to PSC - (USD 000)	5.717	6.476	Rincian Lampiran 49.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 49.1**Details of Corporate and Dividend tax paid by Chevron Makassar Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	8.731.584	Tax Payment Desember 2009
2	12 Februari 2010	1.565.980	Tax Payment January 2010
3	12 Maret 2010	717.621	Tax Payment February 2010
4	14 April 2010	2.680.426	Tax Payment March 2010
5	15 April 2010	2.829.374	Final Tax Payment 2009
6	12 Mei 2010	1.320.480	Tax Payment April 2010
7	14 Juni 2010	3.633.787	Tax Payment May 2010
8	14 Juli 2010	1.089.034	Tax Payment June 2010
9	12 Agustus 2010	3.398.433	Tax Payment July 2010
10	14 September 2010	2.310.321	Tax Payment August 2010
11	14 Oktober 2010	3.968.991	Tax Payment September 2010
12	15 Nopember 2010	781.257	Tax Payment October 2010
13	14 Desember 2010	3.022.845	Tax Payment November 2010
Total tax paid in 2010		36.050.133	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	2.421.524	Tax Payment Desember 2010
2	14 Februari 2011	935.774	Tax Payment January 2011
3	14 Maret 2011	1.273.333	Tax Payment February 2011
4	15 April 2011	2.240.448	Tax Payment March 2011
5	21 April 2011	4.073.431	Final Tax Payment 2010
6	13 Mei 2011	1.713.828	Tax Payment April 2011
7	14 Juni 2011	2.685.699	Tax Payment May 2011
8	14 Juli 2011	381.790	Tax Payment June 2011
9	12 Agustus 2011	2.969	Tax Payment July 2011
10	14 September 2011	1.787.166	Tax Payment August 2011
11	13 Oktober 2011	3.871.750	Tax Payment September 2011
12	15 Nopember 2011	5.557.521	Tax Payment October 2011
13	14 Desember 2011	1.930.586	Tax Payment November 2011
Total tax paid in 2011		28.875.819	

Attachment 49.2**Details of Corporate and Dividend tax paid by TIP TOP Makassar Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Nopember 2011	1.405.018	Tax Payment October 2011
2	14 Desember 2011	200.000	Tax Payment November 2011
Total tax paid in 2011		1.605.018	

Attachment 49.3

Details of Payment of DMO Fee by Government to

CHEVRON MAKASSAR LTD MAKASAR STRAIT BLOCK**A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	550.281
2	Maret 2010	08 Juli 2010	667.103
3	April 2010	16 Juli 2010	427.875
4	Mei 2010	18 Agustus 2010	607.432
5	Juni 2010	14 Oktober 2010	568.666
6	Juli 2010	14 Oktober 2010	613.282
7	Agustus 2010	29 Oktober 2010	386.257
8	September 2010	13 Desember 2010	517.197
9	Nopember 2010	17 Februari 2011	854.833
10	Desember 2010	29 April 2011	524.203
Total Payment of DMO Fee			5.717.130

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Februari 2010	09 September 2011	443.137
2	Maret 2010	09 September 2011	722.486
3	April 2010	23 Nopember 2011	554.552
4	Juli 2010	30 Desember 2011	1.111.219
5	Agustus 2010	30 Desember 2011	948.236
6	Desember 2010	04 Juni 2012	2.696.665
Total Payment of DMO Fee			6.476.296

50 CITIC SERAM ENERGY LTD. SERAM NON BULA BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	1.341	1.341	-	1.341	-	-	-	-	-	-	-	1.341	-
a. Oil	1.341	1.341	-	1.341	-	-	-	-	-	-	-	1.341	-
- Invoices in USD	1.341	1.341		1.341		-		-		-		1.341	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	1.341	1.341	-	1.341	-	-	-	-	-	-	-	1.341	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	6.957	6.957	-	5.867	-	1.090	-	-	-	6.957	-
a. Oil	6.957	6.957	-	5.867	-	1.090	-	-	-	6.957	-
- Invoices in USD	6.957	6.957		5.867		1.090		-		6.957	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	6.957	6.957	-	5.867	-	1.090	-	-	-	6.957	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. CITIC Seram Energy Ltd.	-	-	N/A
2. Kufpec (Indonesia) Ltd.	-	-	N/A
3. Lion Petroleum Seram Ltd.	-	-	N/A
4. Gulf Petroleum Investment Co.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	52.049	23.046	
b) Value Added Tax (PPN) - (Rp Milion)	28.920	12.660	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

51 ENERGY EQUITY EPIC (SENGKANG) SENGKANG BLOCK

A. Government Entitlement of Oil & Gas

(USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	5.947	5.947	-	5.054	-	893	-	-	-	-	-	5.947	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	5.947	5.947		5.054		893		-		-		5.947	-
2. Over / (Under) Lifting PSC	471	471		-		157		-		-		157	-
Total	6.418	6.418	-	5.054	-	1.050	-	-	-	-	-	6.104	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	5.525	5.525	-	3.534	-	1.992	-	-	-	5.525	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	5.525	5.525		3.534		1.992		-		5.525	-
2. Over / (Under) Lifting PSC	2.247	2.247		-		2.247		-		2.247	-
Total	7.772	7.772	-	3.534	-	4.239	-	-	-	7.772	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	7.144	5.546	Rincian Lampiran 15.1
1. Energy Equity Epic (Sengkang) Pty. Ltd.	7.144	5.546	
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	42.159	14.674	N/A
b) Value Added Tax (PPN) - (Rp Milion)	12.582	6.531	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	
d) DMO Fee to PSC - (USD 000)	-	-	

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 51.1**Details of Corporate and Dividend tax paid by Energy Equity Epic (Sengkang) Pty. Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	253.018	Tax Payment Desember 2009
2	27 Januari 2010	16.171	Tax Payment March 2009
3	08 Januari 2010	401.735	Tax Payment December 2008 - July 2009
4	11 Februari 2010	463.621	Tax Payment January 2010
5	10 Maret 2010	434.554	Tax Payment February 2010
6	09 April 2010	737.268	Tax Payment March 2010
7	23 April 2010	520.490	Final Tax Payment 2009
8	11 Mei 2010	646.495	Tax Payment April 2010
9	11 Juni 2010	586.248	Tax Payment May 2010
10	09 Juli 2010	550.865	Tax Payment June 2010
11	06 Juli 2010	1.619	Penalty of late Payment Tax
12	11 Agustus 2010	606.846	Tax Payment July 2010
13	08 September 2010	524.382	Tax Payment August 2010
14	08 Oktober 2010	505.247	Tax Payment September 2010
15	10 Nopember 2010	505.774	Tax Payment October 2010
16	09 Desember 2010	389.459	Tax Payment November 2010
Total tax paid in 2010		7.143.794	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	10 Januari 2011	593.183	Tax Payment Desember 2010
2	07 Februari 2011	203.437	Tax Payment January 2011
3	11 Maret 2011	218.442	Tax Payment February 2011
4	08 April 2011	318.268	Tax Payment March 2011
5	08 April 2011	625.431	Final Tax Payment 2010
6	11 Mei 2011	251.104	Tax Payment April 2011
7	06 Juni 2011	296.517	Tax Payment May 2011
8	08 Juli 2011	248.484	Tax Payment June 2011
9	09 Agustus 2011	443.840	Tax Payment July 2011
10	09 September 2011	478.218	Tax Payment August 2011
11	11 Oktober 2011	445.745	Tax Payment September 2011
12	10 Nopember 2011	732.291	Tax Payment October 2011
13	14 Desember 2011	690.921	Tax Payment November 2011
Total tax paid in 2011		5.545.880	

52 INPEX

ATTAKA & MAHAKAM BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	1.968.329	1.656.358	2.823.525	1.540.175	2.536.553	18.450	286.972	16.843	-	-	-	1.575.468	2.823.525
a. Oil	810.978	499.007	2.823.525	383.182	2.536.553	18.104	286.972	16.843	-	-	-	418.130	2.823.525
- Invoices in USD	499.007	499.007		383.182		18.104		16.843		-		418.130	-
- Invoices in Rp	311.971		2.823.525		2.536.553		286.972		-		-	-	2.823.525
b. Gas	1.157.351	1.157.351		1.156.992		346		-		-		1.157.338	-
2. Over / (Under) Lifting PSC	28.664	28.664		-		28.664		-		-		28.664	-
Total	1.996.992	1.685.021	2.823.525	1.540.175	2.536.553	47.114	286.972	16.843	-	-	-	1.604.131	2.823.525

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	2.772.452	2.278.169	4.298.634	2.206.453	3.921.346	71.787	377.287	-	-	2.278.241	4.298.634
a. Oil	1.094.652	600.369	4.298.634	580.912	3.921.346	19.458	377.287	-	-	600.369	4.298.634
- Invoices in USD	600.369	600.369		580.912		19.458		-		600.369	-
- Invoices in Rp	494.283		4.298.634		3.921.346		377.287		-	-	4.298.634
b. Gas	1.677.800	1.677.800		1.625.542		52.329		-		1.677.871	-
2. Over / (Under) Lifting PSC	2	2		-		-		-		-	-
Total	2.772.454	2.278.171	4.298.634	2.206.453	3.921.346	71.787	377.287	-	-	2.278.241	4.298.634

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	N/A
1. Indonesia Petroleum Ltd. (INPEX)	-	-	
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	772.416	-	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	2.295	2.477	N/A
d) DMO Fee to PSC - (USD 000)	20.172	29.398	Rincian Lampiran 52.1

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 52.1**Details of Payment of DMO Fee by Government to****INPEX ATTACKA & MAHAKAM BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	1.814.079
2	Februari 2010	08 Juli 2010	1.673.835
3	Maret 2010	08 Juli 2010	1.954.167
4	April 2010	16 Juli 2010	1.809.062
5	Mei 2010	18 Agustus 2010	1.990.515
6	Juni 2010	14 Oktober 2010	1.695.875
7	Juli 2010	14 Oktober 2010	1.772.684
8	Agustus 2010	29 Oktober 2010	1.746.816
9	September 2010	13 Desember 2010	1.802.200
10	Oktober 2010	30 Desember 2010	1.901.196
11	Nopember 2010	17 Februari 2011	2.011.821
Total Payment of DMO Fee			20.172.249

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	2.215.748
2	Februari 2010	09 September 2011	4.432.063
3	April 2010	23 Nopember 2011	2.473.571
4	Mei 2010	23 Nopember 2011	2.576.494
5	Juli 2010	30 Desember 2011	1.771.579
6	September 2010	30 Desember 2011	4.211.436
7	Oktober 2010	30 Desember 2011	4.618.910
8	Nopember 2010	29 Februari 2012	5.223.849
9	Desember 2010	04 Juni 2012	1.874.264
Total Payment of DMO Fee			29.397.914

53 KALREZ PETROLEUM (SERAM) LTD

BULA SERAM BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	1.415	-	12.774	-	11.475	-	1.298	-	-	-	-	-	12.774
a. Oil	1.415	-	12.774	-	11.475	-	1.298	-	-	-	-	-	12.774
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	1.415		12.774		11.475		1.298		-		-	-	12.774
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	1.415	-	12.774	-	11.475	-	1.298	-	-	-	-	-	12.774

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	2.044	-	17.886	-	16.316	-	1.570	-	-	-	17.886
a. Oil	2.044	-	17.886	-	16.316	-	1.570	-	-	-	17.886
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	2.044		17.886		16.316		1.570		-	-	17.886
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	2.044	-	17.886	-	16.316	-	1.570	-	-	-	17.886

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Kalrez Petroleum (Seram) Ltd.	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	2.627	1.983	
b) Value Added Tax (PPN) - (Rp Milion)	5.685	5.362	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

54 MEDCO E&P INDONESIA

TARAKAN BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	31.702	1.201	274.209	189	246.340	882	27.870	-	-	-	-	1.072	274.209
a. Oil	30.500	-	274.209	-	246.340	-	27.870	-	-	-	-	-	274.209
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	30.500		274.209		246.340		27.870		-		-	-	274.209
b. Gas	1.201	1.201		189		882		-		-		1.072	-
2. Over / (Under) Lifting PSC	1.331	1.331		-		-		-		-		-	-
Total	33.033	2.533	274.209	189	246.340	882	27.870	-	-	-	-	1.072	274.209

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	100.130	1.369	863.902	1.028	788.078	485	75.824	-	-	1.513	863.902
a. Oil	98.761	-	863.902	-	788.078	-	75.824	-	-	-	863.902
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	98.761		863.902		788.078		75.824		-	-	863.902
b. Gas	1.369	1.369		1.028		485		-		1.513	-
2. Over / (Under) Lifting PSC	(30.508)	(30.508)		-		-		-		-	-
Total	69.622	(29.139)	863.902	1.028	788.078	485	75.824	-	-	1.513	863.902

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	3.464	7.481	
1. PT Medco E&P Indonesia Tarakan	3.464	7.481	Rincian Lampiran 54.1
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	26.533	11.482	
b) Value Added Tax (PPN) - (Rp Milion)	6.691	9.993	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	89	N/A
d) DMO Fee to PSC - (USD 000)	561	992	Rincian Lampiran 54.2

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 54.1**Details of Corporate and Dividend tax paid by PT Medco E&P Indonesia Tarakan****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	553.581	Tax Payment Desember 2009
2	12 Februari 2010	6.104	Tax Payment January 2010
3	12 Maret 2010	179.764	Tax Payment February 2010
4	30 Maret 2010	172.802	Final Tax Payment 2009
5	15 April 2010	135.156	Tax Payment March 2010
6	14 Mei 2010	98.722	Tax Payment April 2010
7	14 Juni 2010	190.429	Tax Payment May 2010
8	15 Juli 2010	219.386	Tax Payment June 2010
9	12 Agustus 2010	280.774	Tax Payment July 2010
10	07 September 2010	328.161	Tax Payment August 2010
11	13 Oktober 2010	515.414	Tax Payment September 2010
12	11 Nopember 2010	337.558	Tax Payment October 2010
13	14 Desember 2010	446.468	Tax Payment November 2010
Total tax paid in 2010		3.464.319	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	622.132	Tax Payment Desember 2010
2	11 Februari 2011	13.405	Tax Payment January 2011
3	14 Maret 2011	265.939	Tax Payment February 2011
4	14 April 2011	10.211	Tax Payment March 2011
5	20 April 2011	1.437.131	Final Tax Payment 2010
6	13 Mei 2011	182.735	Tax Payment April 2011
7	14 Juni 2011	369.345	Tax Payment May 2011
8	14 Juli 2011	1.010.379	Tax Payment June 2011
9	10 Agustus 2011	716.657	Tax Payment July 2011
10	15 September 2011	525.189	Tax Payment August 2011
11	13 Oktober 2011	631.598	Tax Payment September 2011
12	14 Nopember 2011	864.566	Tax Payment October 2011
13	14 Desember 2011	831.391	Tax Payment November 2011
Total tax paid in 2011		7.480.678	

Attachment 54.2**Details of Payment of DMO Fee by Government to****MEDCO E&P INDONESIA TARAKAN BLOCK****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Februari 2010	08 Juli 2010	55.427
2	Maret 2010	08 Juli 2010	59.573
3	Juni 2010	14 Oktober 2010	108.517
4	Juli 2010	14 Oktober 2010	60.052
5	Oktober 2010	30 Desember 2010	117.364
6	Nopember 2010	17 Februari 2011	117.043
7	Desember 2010	29 April 2011	42.751
Total Payment of DMO Fee			560.725

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Maret 2010	09 September 2011	72.951
2	September 2010	30 Desember 2011	429.181
3	Oktober 2010	30 Desember 2011	186.690
4	Desember 2010	04 Juni 2012	303.199
Total Payment of DMO Fee			992.020

55 PETROCHINA INT'L (BERMUDA) LTD. SALAWATI BASIN, PAPUA BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	97.973	46.995	463.972	44.805	416.816	2.189	47.156	-	-	-	-	46.995	463.972
a. Oil	97.142	46.164	463.972	44.119	416.816	2.044	47.156	-	-	-	-	46.164	463.972
- Invoices in USD	46.164	46.164		44.119		2.044		-		-		46.164	-
- Invoices in Rp	50.978		463.972		416.816		47.156		-		-	-	463.972
b. Gas	831	831		686		145		-		-		831	-
2. Over / (Under) Lifting PSC	102	102		-		102		-		-		102	-
Total	98.075	47.097	463.972	44.805	416.816	2.291	47.156	-	-	-	-	47.097	463.972

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	140.243	1.730	1.212.413	1.579	1.106.001	151	106.412	-	-	1.730	1.212.413
a. Oil	138.513	-	1.212.413	-	1.106.001	-	106.412	-	-	-	1.212.413
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	138.513		1.212.413		1.106.001		106.412		-	-	1.212.413
b. Gas	1.730	1.730		1.579		151		-		1.730	-
2. Over / (Under) Lifting PSC	2.256	2.256		-		2.256		-		2.256	-
Total	142.499	3.987	1.212.413	1.579	1.106.001	2.407	106.412	-	-	3.987	1.212.413

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	6.590	13.953	
1. Petrochina Int.(Bermuda)Ltd.	2.144	4.705	Rincian Lampiran 55.1
2. PearlOil (Basin) Ltd.	2.516	5.293	Rincian Lampiran 55.2
3. Lundin International B.V	1.930	3.955	Rincian Lampiran 55.3
4. PT PHE Bermuda Kepala Burung	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	36.760	51.320	
b) Value Added Tax (PPN) - (Rp Milion)	68.073	43.349	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	1.514	N/A
d) DMO Fee to PSC - (USD 000)	1.887	2.522	Rincian Lampiran 55.4

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 55.1

Details of Corporate and Dividend tax paid by Petrochina Int.(Bermuda)Ltd.

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	155.464	Tax Payment Desember 2009
2	11 Februari 2010	24.186	Tax Payment January 2010
3	12 Maret 2010	172.015	Tax Payment February 2010
4	14 April 2010	160.501	Tax Payment March 2010
5	28 April 2010	464.659	Final Tax Payment 2009
6	12 Mei 2010	161.580	Tax Payment April 2010
7	11 Juni 2010	159.006	Tax Payment May 2010
8	14 Juli 2010	153.972	Tax Payment June 2010
9	12 Agustus 2010	79.535	Tax Payment July 2010
10	14 September 2010	97.561	Tax Payment August 2010
11	14 Oktober 2010	24.591	Tax Payment September 2010
12	12 Nopember 2010	80.594	Tax Payment October 2010
13	14 Desember 2010	410.031	Tax Payment November 2010
Total tax paid in 2010		2.143.695	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	715.544	Tax Payment Desember 2010
2	11 Maret 2011	361.790	Tax Payment February 2011
3	14 April 2011	266.688	Tax Payment March 2011
4	26 April 2011	386.984	Final Tax Payment 2010
5	12 Mei 2011	315.247	Tax Payment April 2011
6	15 Juni 2011	315.380	Tax Payment May 2011
7	14 Juli 2011	360.834	Tax Payment June 2011
8	11 Agustus 2011	450.547	Tax Payment July 2011
9	14 September 2011	390.278	Tax Payment August 2011
10	14 Oktober 2011	271.162	Tax Payment September 2011
11	14 Nopember 2011	390.149	Tax Payment October 2011
12	14 Desember 2011	480.067	Tax Payment November 2011
Total tax paid in 2011		4.704.670	

Attachment 55.2**Details of Corporate and Dividend tax paid by PearlOil (Basin) Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	176.524	Tax Payment Desember 2009
2	12 Februari 2010	27.462	Tax Payment January 2010
3	15 Maret 2010	195.317	Tax Payment February 2010
4	15 April 2010	182.244	Tax Payment March 2010
5	26 April 2010	517.701	Final Tax Payment 2009
6	14 Mei 2010	183.470	Tax Payment April 2010
7	15 Juni 2010	180.546	Tax Payment May 2010
8	15 Juli 2010	174.831	Tax Payment June 2010
9	12 Agustus 2010	90.309	Tax Payment July 2010
10	15 September 2010	110.777	Tax Payment August 2010
11	15 Oktober 2010	27.923	Tax Payment September 2010
12	15 Nopember 2010	91.511	Tax Payment October 2010
13	15 Desember 2010	557.580	Tax Payment November 2010
Total tax paid in 2010		2.516.195	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Januari 2011	952.866	Tax Payment Desember 2010
2	11 Maret 2011	410.800	Tax Payment February 2011
3	14 April 2011	302.815	Tax Payment March 2011
4	26 April 2011	510.058	Final Tax Payment 2010
5	09 Mei 2011	357.953	Tax Payment April 2011
6	14 Juni 2011	358.103	Tax Payment May 2011
7	13 Juli 2011	150.000	Tax Payment June 2011
8	11 Agustus 2011	511.580	Tax Payment July 2011
9	14 September 2011	443.151	Tax Payment August 2011
10	13 Oktober 2011	307.895	Tax Payment September 2011
11	14 Nopember 2011	443.000	Tax Payment October 2011
12	14 Desember 2011	545.100	Tax Payment November 2011
Total tax paid in 2011		5.293.321	

Attachment 55.3**Details of Corporate and Dividend tax paid by Lundin International B.V****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2010	134.403	Tax Payment Desember 2009
6	10 Februari 2010	20.910	Tax Payment January 2010
8	11 Maret 2010	148.712	Tax Payment February 2010
13	13 April 2010	138.758	Tax Payment March 2010
14	27 April 2010	401.720	Final Tax Payment 2009
18	12 Mei 2010	139.692	Tax Payment April 2010
19	10 Juni 2010	137.465	Tax Payment May 2010
22	13 Juli 2010	133.114	Tax Payment June 2010
24	11 Agustus 2010	68.763	Tax Payment July 2010
27	14 September 2010	84.344	Tax Payment August 2010
31	14 Oktober 2010	21.261	Tax Payment September 2010
34	12 Nopember 2010	69.675	Tax Payment October 2010
35	13 Desember 2010	431.089	Tax Payment November 2010
Total tax paid in 2010		1.929.906	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Januari 2011	712.792	Tax Payment Desember 2010
2	26 April 2011	359.039	Final Tax Payment 2010
3	09 Mei 2011	272.543	Tax Payment April 2011
4	09 Mei 2011	312.779	Tax Payment March 2010
5	14 Juni 2011	272.656	Tax Payment May 2011
6	13 Juli 2011	111.953	Tax Payment June 2011
7	13 Juli 2011	200.000	Tax Payment June 2011 (2nd installment)
8	11 Agustus 2011	389.513	Tax Payment July 2011
9	14 September 2011	337.409	Tax Payment August 2011
10	12 Oktober 2011	234.429	Tax Payment September 2011
11	14 Nopember 2011	337.296	Tax Payment October 2011
12	14 Desember 2011	415.033	Tax Payment November 2011
Total tax paid in 2011		3.955.442	

Attachment 55.4

Details of Payment of DMO Fee by Government to PETROCHINA INT'L (BERMUDA) LTD.

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	75.403
2	Februari 2010	08 Juli 2010	237.557
3	Maret 2010	08 Juli 2010	96.903
4	April 2010	16 Juli 2010	248.538
5	Mei 2010	18 Agustus 2010	115.929
6	Juni 2010	14 Oktober 2010	48.601
7	Juli 2010	14 Oktober 2010	48.714
8	Agustus 2010	29 Oktober 2010	75.832
9	September 2010	13 Desember 2010	-
10	Oktober 2010	30 Desember 2010	415.374
11	Nopember 2010	17 Februari 2011	225.066
12	Desember 2010	29 April 2011	299.128
Total Payment of DMO Fee			1.887.045

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	-
2	Februari 2010	09 September 2011	382.031
3	Maret 2010	09 September 2011	56.541
4	April 2010	23 Nopember 2011	161.961
5	Mei 2010	23 Nopember 2011	-
6	Juni 2010	30 Desember 2011	522.468
7	Juli 2010	30 Desember 2011	339.924
8	Agustus 2010	30 Desember 2011	-
9	September 2010	30 Desember 2011	192.411
10	Oktober 2010	30 Desember 2011	393.285
11	Nopember 2010	29 Februari 2012	-
12	Desember 2010	04 Juni 2012	473.335
Total Payment of DMO Fee			2.521.955

56 TOTAL E&P INDONESIA

MAHAKAM BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	2.319.569	2.031.671	2.598.024	1.886.173	2.333.971	81.179	264.053	10.992	-	-	-	1.978.344	2.598.024
a. Oil	797.357	509.459	2.598.024	382.540	2.333.971	63.147	264.053	10.992	-	-	-	456.678	2.598.024
- Invoices in USD	509.459	509.459		382.540		63.147		10.992		-		456.678	-
- Invoices in Rp	287.898		2.598.024		2.333.971		264.053		-		-	-	2.598.024
b. Gas	1.522.212	1.522.212		1.503.634		18.033		-		-		1.521.666	-
2. Over / (Under) Lifting PSC	4.678	4.678		-		4.678		-		-		4.678	-
Total	2.324.247	2.036.349	2.598.024	1.886.173	2.333.971	85.857	264.053	10.992	-	-	-	1.983.022	2.598.024

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	3.312.083	2.912.022	3.490.700	2.558.018	3.184.324	362.839	306.376	-	-	2.920.858	3.490.700
a. Oil	1.039.644	639.583	3.490.700	642.618	3.184.324	(3.034)	306.376	-	-	639.583	3.490.700
- Invoices in USD	639.583	639.583		642.618		(3.034)		-		639.583	-
- Invoices in Rp	400.061		3.490.700		3.184.324		306.376		-	-	3.490.700
b. Gas	2.272.439	2.272.439		1.915.401		365.874		-		2.281.275	-
2. Over / (Under) Lifting PSC	(461)	(461)		-		20		-		20	-
Total	3.311.623	2.911.561	3.490.700	2.558.018	3.184.324	362.860	306.376	-	-	2.920.878	3.490.700

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	1.984.165	2.528.981	
1. Total E&P Indonesia	996.769	1.240.989	Rincian Lampiran 56.1
2. Indonesia Petroleum Ltd. (INPEX)	987.396	1.287.992	Rincian Lampiran 56.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	773.440	2.413.710	
b) Value Added Tax (PPN) - (Rp Milion)	1.433.806	1.413.657	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	3.327	5.444	N/A
d) DMO Fee to PSC - (USD 000)	22.373	27.252	Rincian Lampiran 56.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 56.1

Details of Corporate and Dividend tax paid by Total E&P Indonesia

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	109.417.000	Tax Payment Desember 2009
2	12 Februari 2010	76.183.000	Tax Payment January 2010
3	15 Maret 2010	79.026.000	Tax Payment February 2010
4	25 Maret 2010	1.417.499	Final Tax Payment 2009
5	15 April 2010	75.474.000	Tax Payment March 2010
6	14 Mei 2010	79.887.000	Tax Payment April 2010
7	15 Juni 2010	77.578.000	Tax Payment May 2010
8	15 Juli 2010	82.451.000	Tax Payment June 2010
9	13 Agustus 2010	74.491.000	Tax Payment July 2010
10	15 September 2010	71.383.000	Tax Payment August 2010
11	15 Oktober 2010	88.258.000	Tax Payment September 2010
12	15 Nopember 2010	91.199.000	Tax Payment October 2010
13	15 Desember 2010	90.005.000	Tax Payment November 2010
Total tax paid in 2010		996.769.499	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	118.361.000	Tax Payment Desember 2010
2	14 Februari 2011	94.107.000	Tax Payment January 2011
3	15 Maret 2011	85.659.000	Tax Payment February 2011
4	15 April 2011	72.946.000	Tax Payment March 2011
5	26 April 2011	1.464.267	Final Tax Payment 2010
6	13 Mei 2011	68.755.000	Tax Payment April 2011
7	15 Juni 2011	76.473.000	Tax Payment May 2011
8	15 Juli 2011	117.878.000	Tax Payment June 2011
9	15 Agustus 2011	121.825.000	Tax Payment July 2011
10	15 September 2011	149.944.000	Tax Payment August 2011
11	14 Oktober 2011	142.975.000	Tax Payment September 2011
12	15 Nopember 2011	114.733.000	Tax Payment October 2011
13	15 Desember 2011	75.869.000	Tax Payment November 2011
Total tax paid in 2011		1.240.989.267	

Attachment 56.2

Details of Corporate and Dividend tax paid by Indonesia Petroleum Ltd. (INPEX)

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	72.060.066	Tax Payment Desember 2009
2	12 Februari 2010	66.069.718	Tax Payment January 2010
3	15 Maret 2010	58.622.252	Tax Payment February 2010
4	15 April 2010	83.291.293	Tax Payment March 2010
5	22 April 2010	152.123.877	Final Tax Payment 2009
6	14 Mei 2010	30.309.039	Tax Payment April 2010
7	15 Juni 2010	82.150.652	Tax Payment May 2010
8	15 Juli 2010	68.186.800	Tax Payment June 2010
9	12 Agustus 2010	46.693.446	Tax Payment July 2010
10	15 September 2010	45.792.167	Tax Payment August 2010
11	15 Oktober 2010	103.084.264	Tax Payment September 2010
12	15 Nopember 2010	89.216.253	Tax Payment October 2010
13	14 Desember 2010	89.796.049	Tax Payment November 2010
Total tax paid in 2010		987.395.876	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	104.902.560	Tax Payment Desember 2010
2	15 Februari 2011	40.384.824	Tax Payment January 2011
3	14 Maret 2011	116.132.704	Tax Payment February 2011
4	14 April 2011	63.479.904	Tax Payment March 2011
5	27 April 2011	130.060.297	Final Tax Payment 2010
6	13 Mei 2011	144.584.801	Tax Payment April 2011
7	14 Juni 2011	135.210.399	Tax Payment May 2011
8	15 Juli 2011	138.007.911	Tax Payment June 2011
9	12 Agustus 2011	69.874.338	Tax Payment July 2011
10	15 September 2011	72.674.517	Tax Payment August 2011
11	14 Oktober 2011	84.656.803	Tax Payment September 2011
12	15 Nopember 2011	90.331.824	Tax Payment October 2011
13	15 Desember 2011	97.691.320	Tax Payment November 2011
Total tax paid in 2011		1.287.992.202	

Attachment 56.3

Details of Payment of DMO Fee by Government to

TOTAL E&P INDONESIA MAHAKAM BLOCK

A. DMO Fee 2010

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	1.812.858
2	Februari 2010	08 Juli 2010	1.672.539
3	Maret 2010	08 Juli 2010	1.952.481
4	April 2010	16 Juli 2010	1.808.354
5	Mei 2010	18 Agustus 2010	1.988.967
6	Juni 2010	14 Oktober 2010	1.694.905
7	Juli 2010	14 Oktober 2010	1.771.017
8	Agustus 2010	29 Oktober 2010	1.745.802
9	September 2010	13 Desember 2010	1.800.822
10	Oktober 2010	30 Desember 2010	1.900.587
11	Nopember 2010	17 Februari 2011	2.010.524
12	Desember 2010	29 April 2011	2.214.198
Total Payment of DMO Fee			22.373.054

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	2.338.969
2	Februari 2010	09 September 2011	2.091.107
3	Maret 2010	09 September 2011	4.263.422
4	April 2010	23 Nopember 2011	2.471.679
5	Mei 2010	23 Nopember 2011	2.575.186
6	Juni 2010	30 Desember 2011	1.769.521
7	Juli 2010	30 Desember 2011	1.721.857
8	Agustus 2010	30 Desember 2011	2.068.687
9	September 2010	30 Desember 2011	2.140.261
10	Oktober 2010	30 Desember 2011	1.977.116
11	Nopember 2010	29 Februari 2012	1.961.533
12	Desember 2010	04 Juni 2012	1.872.573
Total Payment of DMO Fee			27.251.912

57 VIRGINIA INDONESIA COMPANY (VICO) SANGA-SANGA BLOCK

A. Government Entitlement of Oil & Gas

2010		(USD 000)											
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	652.698	357.369	2.663.669	350.442	2.392.944	6.638	270.725	20	-	-	-	357.100	2.663.669
a. Oil	353.731	58.402	2.663.669	53.513	2.392.944	4.774	270.725	20	-	-	-	58.307	2.663.669
- Invoices in USD	58.402	58.402		53.513		4.774		20		-		58.307	-
- Invoices in Rp	295.330		2.663.669		2.392.944		270.725		-		-	-	2.663.669
b. Gas	298.967	298.967		296.930		1.864		-		-		298.793	-
2. Over / (Under) Lifting PSC	7.060	7.060		-		7.060		-		-		7.060	-
Total	659.758	364.429	2.663.669	350.442	2.392.944	13.698	270.725	20	-	-	-	364.160	2.663.669

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011													
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011									
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts			
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million		
1. Provisional Entitlement *)	809.783	452.540	3.111.565	417.815	2.838.466	29.742	273.099	-	-	447.557	3.111.565		
a. Oil	434.042	76.798	3.111.565	71.912	2.838.466	4.886	273.099	-	-	76.798	3.111.565		
- Invoices in USD	76.798	76.798		71.912		4.886		-		76.798			
- Invoices in Rp	357.243		3.111.565		2.838.466		273.099		-	-	3.111.565		
b. Gas	375.741	375.741		345.902		24.856		-		370.758			
2. Over / (Under) Lifting PSC	18.101	18.101		-		18.101		-		18.101			
Total	827.884	470.640	3.111.565	417.815	2.838.466	47.843	273.099	-	-	465.658	3.111.565		

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	110.098	179.788	
1. Lasmo Sanga-Sanga Ltd.	38.300	64.414	Rincian Lampiran 57.1
2. BP East Kalimantan Ltd	37.612	60.679	Rincian Lampiran 57.2
3. Opicoil Houston Inc.	34.186	54.694	Rincian Lampiran 57.3
4. Virginia International Co. LLC.	24.872	43.061	Rincian Lampiran 57.4
5. Virginia Indonesia Co. LLC.	11.711	20.669	Rincian Lampiran 57.5
6. Universe Gas & Oil Comp. Inc.	7.293	12.093	Rincian Lampiran 57.6
b) Bonus Production Paid by Contractors	-	-	N/A

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	538.508	374.524	N/A Rincian Lampiran 57.7
b) Value Added Tax (PPN) - (Rp Milion)	304.257	201.428	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	1.718	1.044	
d) DMO Fee to PSC - (USD 000)	639	756	

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 57.1

Details of Corporate and Dividend tax paid by Lasmo Sanga-Sanga Ltd.

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	4.563.009	Tax Payment Desember 2009
2	12 Februari 2010	1.968.088	Tax Payment January 2010
3	12 Februari 2010	2.327.394	Tax Payment February 2010 and Final Payment 2009
4	15 Maret 2010	594.016	Tax Payment February 2010
5	14 April 2010	2.839.752	Tax Payment March 2010
6	12 Mei 2010	3.956.711	Tax Payment April 2010
7	14 Juni 2010	3.057.828	Tax Payment May 2010
8	14 Juli 2010	3.193.231	Tax Payment June 2010
9	12 Agustus 2010	3.204.758	Tax Payment July 2010
10	14 September 2010	2.393.750	Tax Payment August 2010
11	13 Oktober 2010	2.910.312	Tax Payment September 2010
12	15 Nopember 2010	3.784.276	Tax Payment October 2010
13	14 Desember 2010	3.506.723	Tax Payment November 2010
Total tax paid in 2010		38.299.848	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	4.887.669	Tax Payment Desember 2010
2	14 Februari 2011	3.952.757	Tax Payment January 2011 and Final Payment 2010
3	14 Maret 2011	3.724.768	Tax Payment February 2011 and Final Payment 2010
4	13 April 2011	3.910.047	Tax Payment March 2011
5	27 April 2011	13.679.281	Final Tax Payment 2010
6	11 Mei 2011	5.469.443	Tax Payment April 2011
7	13 Juni 2011	4.663.924	Tax Payment May 2011
8	13 Juli 2011	4.561.083	Tax Payment June 2011
9	11 Agustus 2011	3.549.734	Tax Payment July 2011
10	13 September 2011	3.730.820	Tax Payment August 2011
11	13 Oktober 2011	4.058.495	Tax Payment September 2011
12	14 Nopember 2011	4.168.035	Tax Payment October 2011
13	13 Desember 2011	4.058.222	Tax Payment November 2011
Total tax paid in 2011		64.414.278	

Attachment 57.2

Details of Corporate and Dividend tax paid by BP East Kalimantan Ltd

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	4.563.009	Tax Payment Desember 2009
2	12 Februari 2010	1.968.088	Tax Payment January 2010
3	12 Februari 2010	1.638.316	Tax Payment February 2010 and Final Payment 2009
4	15 Maret 2010	594.837	Tax Payment February 2010
5	14 April 2010	2.839.752	Tax Payment March 2010
6	12 Mei 2010	3.956.711	Tax Payment April 2010
7	14 Juni 2010	3.057.828	Tax Payment May 2010
8	14 Juli 2010	3.193.231	Tax Payment June 2010
9	12 Agustus 2010	3.204.758	Tax Payment July 2010
10	14 September 2010	2.393.750	Tax Payment August 2010
11	13 Oktober 2010	2.910.312	Tax Payment September 2010
12	12 Nopember 2010	3.784.276	Tax Payment October 2010
13	14 Desember 2010	3.506.723	Tax Payment November 2010
Total tax paid in 2010		37.611.591	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	4.887.669	Tax Payment Desember 2010
2	15 Februari 2011	3.952.757	Tax Payment January 2011 and Final Payment 2010
3	14 Maret 2011	3.724.768	Tax Payment February 2011 and Final Payment 2010
4	13 April 2011	3.910.047	Tax Payment March 2011
5	27 April 2011	9.944.116	Final Tax Payment 2010
6	11 Mei 2011	5.469.443	Tax Payment April 2011
7	13 Juni 2011	4.663.924	Tax Payment May 2011
8	13 Juli 2011	4.561.083	Tax Payment June 2011
9	11 Agustus 2011	3.549.734	Tax Payment July 2011
10	13 September 2011	3.730.820	Tax Payment August 2011
11	13 Oktober 2011	4.058.495	Tax Payment September 2011
12	14 Nopember 2011	4.168.035	Tax Payment October 2011
13	13 Desember 2011	4.058.222	Tax Payment November 2011
Total tax paid in 2011		60.679.113	

Attachment 57.3

Details of Corporate and Dividend tax paid by Opicoil Houston Inc.

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	4.021.103	Tax Payment Desember 2009
6	12 Februari 2010	1.734.357	Tax Payment January 2010
7	12 Februari 2010	2.050.991	Tax Payment February 2010 and Final Payment 2009
8	12 Maret 2010	2.772.092	Tax Payment February 2010
13	14 April 2010	688.913	Tax Payment March 2010
18	12 Mei 2010	3.486.809	Tax Payment April 2010
19	14 Juni 2010	2.694.678	Tax Payment May 2010
22	14 Juli 2010	2.814.000	Tax Payment June 2010
24	12 Agustus 2010	2.824.159	Tax Payment July 2010
27	14 September 2010	2.109.466	Tax Payment August 2010
31	13 Oktober 2010	2.564.681	Tax Payment September 2010
34	15 Nopember 2010	3.334.853	Tax Payment October 2010
35	14 Desember 2010	3.090.262	Tax Payment November 2010
Total tax paid in 2010		34.186.364	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	4.307.206	Tax Payment Desember 2010
2	14 Februari 2011	3.483.324	Tax Payment January 2011 and Final Payment 2010
3	14 Maret 2011	3.282.412	Tax Payment February 2011 and Final Payment 2010
4	13 April 2011	3.445.687	Tax Payment March 2011
5	27 April 2011	9.984.787	Final Tax Payment 2010
6	11 Mei 2011	4.819.888	Tax Payment April 2011
7	13 Juni 2011	4.110.033	Tax Payment May 2011
8	13 Juli 2011	4.019.405	Tax Payment June 2011
9	11 Agustus 2011	3.128.166	Tax Payment July 2011
10	13 September 2011	3.287.745	Tax Payment August 2011
11	13 Oktober 2011	3.576.505	Tax Payment September 2011
12	14 Nopember 2011	3.673.035	Tax Payment October 2011
13	13 Desember 2011	3.576.264	Tax Payment November 2011
Total tax paid in 2011		54.694.457	

Attachment 57.4**Details of Corporate and Dividend tax paid by Virginia International Co. LLC.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	3.141.486	Tax Payment Desember 2009
2	12 Februari 2010	1.354.966	Tax Payment January 2010
3	12 Februari 2010	1.602.336	Tax Payment February 2010 and Final Payment 2009
4	15 Maret 2010	409.254	Tax Payment February 2010
5	14 April 2010	458.702	Tax Payment March 2010
6	12 Mei 2010	2.724.070	Tax Payment April 2010
7	14 Juni 2010	2.105.217	Tax Payment May 2010
8	14 Juli 2010	2.198.438	Tax Payment June 2010
9	12 Agustus 2010	2.206.374	Tax Payment July 2010
10	14 September 2010	1.648.022	Tax Payment August 2010
11	13 Oktober 2010	2.003.656	Tax Payment September 2010
12	12 Nopember 2010	2.605.354	Tax Payment October 2010
13	14 Desember 2010	2.414.266	Tax Payment November 2010
Total tax paid in 2010		24.872.141	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	3.365.004	Tax Payment Desember 2010
2	14 Februari 2011	2.721.348	Tax Payment January 2011 and Final Payment 2010
3	14 Maret 2011	2.564.384	Tax Payment February 2011 and Final Payment 2010
4	13 April 2011	2.691.944	Tax Payment March 2011
5	27 April 2011	8.131.992	Final Tax Payment 2010
6	11 Mei 2011	3.765.536	Tax Payment April 2011
7	13 Juni 2011	3.210.962	Tax Payment May 2011
8	13 Juli 2011	3.140.162	Tax Payment June 2011
9	11 Agustus 2011	2.443.878	Tax Payment July 2011
10	13 September 2011	2.568.550	Tax Payment August 2011
11	13 Oktober 2011	2.794.144	Tax Payment September 2011
12	14 Nopember 2011	2.869.560	Tax Payment October 2011
13	13 Desember 2011	2.793.956	Tax Payment November 2011
Total tax paid in 2011		43.061.420	

Attachment 57.5

Details of Corporate and Dividend tax paid by Virginia Indonesia Co. LLC.

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	1.507.913	Tax Payment Desember 2009
2	12 Februari 2010	650.383	Tax Payment January 2010
3	12 Februari 2010	541.394	Tax Payment February 2010 and Final Payment 2009
4	15 Maret 2010	196.431	Tax Payment February 2010
5	14 April 2010	220.180	Tax Payment March 2010
6	12 Mei 2010	1.307.554	Tax Payment April 2010
7	14 Mei 2010	1.010.504	Tax Payment May 2010
8	14 Juli 2010	1.055.250	Tax Payment June 2010
9	12 Agustus 2010	1.059.058	Tax Payment July 2010
10	14 September 2010	791.050	Tax Payment August 2010
11	13 Oktober 2010	961.756	Tax Payment September 2010
12	12 Nopember 2010	1.250.570	Tax Payment October 2010
13	14 Desember 2010	1.158.848	Tax Payment November 2010
Total tax paid in 2010		11.710.891	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	1.615.202	Tax Payment Desember 2010
2	14 Februari 2011	1.306.246	Tax Payment January 2011 and Final Payment 2010
3	14 Maret 2011	1.230.904	Tax Payment February 2011 and Final Payment 2010
4	13 April 2011	1.292.134	Tax Payment March 2011
5	27 April 2011	3.903.334	Final Tax Payment 2010
6	11 Mei 2011	1.807.458	Tax Payment April 2011
7	13 Juni 2011	1.541.262	Tax Payment May 2011
8	13 Juli 2011	1.507.276	Tax Payment June 2011
9	11 Agustus 2011	1.173.062	Tax Payment July 2011
10	13 September 2011	1.232.904	Tax Payment August 2011
11	13 Oktober 2011	1.341.188	Tax Payment September 2011
12	14 Nopember 2011	1.377.388	Tax Payment October 2011
13	13 Desember 2011	1.341.100	Tax Payment November 2011
Total tax paid in 2011		20.669.458	

Attachment 57.6

Details of Corporate and Dividend tax paid by Universe Gas & Oil Comp. Inc.

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	879.616	Tax Payment Desember 2009
2	12 Februari 2010	379.390	Tax Payment January 2010
3	12 Februari 2010	142.590	Tax Payment February 2010 and Final Payment 2009
4	15 Maret 2010	330.305	Tax Payment February 2010
5	14 April 2010	547.421	Tax Payment March 2010
6	12 Mei 2010	762.741	Tax Payment April 2010
7	14 Juni 2010	589.462	Tax Payment May 2010
8	14 Juli 2010	615.562	Tax Payment June 2010
9	12 Agustus 2010	617.786	Tax Payment July 2010
10	14 September 2010	461.444	Tax Payment August 2010
11	13 Oktober 2010	561.023	Tax Payment September 2010
12	12 Nopember 2010	729.500	Tax Payment October 2010
13	14 Desember 2010	675.995	Tax Payment November 2010
Total tax paid in 2010		7.292.835	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	942.202	Tax Payment Desember 2010
2	14 Februari 2011	761.979	Tax Payment January 2011 and Final Payment 2010
3	14 Maret 2011	718.028	Tax Payment February 2011 and Final Payment 2010
4	13 April 2011	753.745	Tax Payment March 2011
5	27 April 2011	2.313.118	Final Tax Payment 2010
6	11 Mei 2011	1.054.352	Tax Payment April 2011
7	13 Juni 2011	899.070	Tax Payment May 2011
8	13 Juli 2011	879.244	Tax Payment June 2011
9	11 Agustus 2011	684.287	Tax Payment July 2011
10	13 September 2011	719.196	Tax Payment August 2011
11	13 Oktober 2011	782.363	Tax Payment September 2011
12	14 Nopember 2011	803.477	Tax Payment October 2011
13	13 Desember 2011	782.306	Tax Payment November 2011
Total tax paid in 2011		12.093.367	

Attachment 57.7**Details of Payment of DMO Fee by Government to****VIRGINIA INDONESIA COMPANY (VICO)****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	46.667
2	Februari 2010	08 Juli 2010	31.537
3	Maret 2010	08 Juli 2010	90.545
4	April 2010	16 Juli 2010	40.020
5	Mei 2010	18 Agustus 2010	54.483
6	Juni 2010	14 Oktober 2010	45.840
7	Juli 2010	14 Oktober 2010	58.462
8	Agustus 2010	29 Oktober 2010	47.062
9	September 2010	13 Desember 2010	38.695
10	Oktober 2010	30 Desember 2010	74.981
11	Nopember 2010	17 Februari 2011	46.555
12	Desember 2010	29 April 2011	64.063
Total Payment of DMO Fee			638.911

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	26 Juli 2011	43.057
2	Februari 2010	09 September 2011	75.000
3	Maret 2010	09 September 2011	66.736
4	April 2010	23 Nopember 2011	49.348
5	Mei 2010	23 Nopember 2011	52.706
6	Juni 2010	30 Desember 2011	80.053
7	Juli 2010	30 Desember 2011	35.960
8	Agustus 2010	30 Desember 2011	76.723
9	September 2010	30 Desember 2011	49.095
10	Oktober 2010	30 Desember 2011	66.177
11	Nopember 2010	29 Februari 2012	68.255
12	Desember 2010	04 Juni 2012	93.134
Total Payment of DMO Fee			756.244

58 JOB PERTAMINA MEDCO TOMORI SENORO TOILI, SULAWESI BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	3.959	-	35.647	-	32.024	-	3.623	-	-	-	-	-	35.647
a. Oil	3.959	-	35.647	-	32.024	-	3.623	-	-	-	-	-	35.647
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	3.959		35.647		32.024		3.623		-		-		35.647
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	427	427		-		427		-		-		427	-
Total	4.386	427	35.647	-	32.024	427	3.623	-	-	-	-	427	35.647

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-
b. Gas	-	-		-		-		-		-	
2. Over / (Under) Lifting PSC	10.530	10.530		-		10.530		-		10.530	-
Total	10.530	10.530	-	-	-	10.530	-	-	-	10.530	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	370	3.729	
1. PT Medco E&P Tomori Sulawesi	370	1.948	Rincian Lampiran 58.1
2. Tomori E&P Ltd.	-	1.781	Rincian Lampiran 58.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Million)	10.649	3.928	
b) Value Added Tax (PPN) - (Rp Milion)	3.445	24.046	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	2.357	815	Rincian Lampiran 58.3

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 58.1**Details of Corporate and Dividend tax paid by PT Medco E&P Tomori Sulawesi****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	370.179	Tax Payment Desember 2009
Total tax paid in 2010		370.179	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	356.708	Tax Payment Desember 2010
2	28 April 2011	866	Final Tax Payment 2010
3	14 Juli 2011	897.951	Tax Payment June 2011
4	16 Agustus 2011	140.277	Tax Payment July 2011
5	15 September 2011	101.432	Tax Payment August 2011
6	13 Oktober 2011	56.351	Tax Payment September 2011
7	14 Nopember 2011	356.542	Tax Payment October 2011
8	14 Desember 2011	37.857	Tax Payment November 2011
Total tax paid in 2011		1.947.984	

Attachment 58.2**Details of Corporate and Dividend tax paid by Tomori E&P Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	-	-	-
Total tax paid in 2010		-	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	20 April 2011	1.277.234	Final Tax Payment 2010
2	15 Juli 2011	503.397	Tax Payment June 2011
Total tax paid in 2011		1.780.631	

Attachment 58.3**Details of Payment of DMO Fee by Government to JOB PERTAMINA MEDCO TOMORI****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	April 2010	16 Juli 2010	392.068
2	Mei 2010	18 Agustus 2010	1.271.783
3	Agustus 2010	29 Oktober 2010	693.381
Total Payment of DMO Fee			2.357.232

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	September 2010	30 Desember 2011	435.507
2	Oktober 2010	30 Desember 2011	379.731
Total Payment of DMO Fee			815.238

59 PHE MEDCO TOMORI - JOB P MEDCO

SENORO TOILI, SULAWESI BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	6.179	6.179	-	-	-	6.179	-	-	-	-	-	6.179	-
a. Oil	6.179	6.179	-	-	-	6.179	-	-	-	-	-	6.179	-
- Invoices in USD	6.179	6.179		-		6.179		-		-		6.179	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC **)	(63)	(63)		-		-		-		-		-	-
Total	6.115	6.115	-	-	-	6.179	-	-	-	-	-	6.179	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Merupakan tagihan overlifting tahun 2010 yang telah diselesaikan oleh Pemerintah melalui pembayaran tunai pada tahun 2012

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	8.283	8.283	-	8.283	-	-	-	-	-	8.283	-
a. Oil	8.283	8.283	-	8.283	-	-	-	-	-	8.283	-
- Invoices in USD	8.283	8.283		8.283		-		-		8.283	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC **)	(14.658)	(14.658)		-		-		-		-	-
Total	(6.375)	(6.375)	-	8.283	-	-	-	-	-	8.283	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Merupakan tagihan overlifting tahun 2011 yang telah diselesaikan oleh Pemerintah melalui pembayaran tunai pada tahun 2012

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT PHE Tomori Sulawesi	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	3.928	
b) Value Added Tax (PPN) - (Rp Milion)	3.445	24.046	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	3.688	8.679	Rincian Lampiran 59.1

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 59.1**Details of Payment of DMO Fee by Government to PHE MEDCO TOMORI - JOB P MEDCO****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	April 2010	25 Mei 2010	3.687.634
Total Payment of DMO Fee			3.687.634

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	-	3.873.259
2	April 2010	27 April 2011	1.298.228
3	Juli 2010	28 Juli 2011	1.873.777
4	Nopember 2010	22 Nopember 2011	1.633.803
Total Payment of DMO Fee			8.679.067

60 JOB PERTAMINA PETROCHINA SALAWATI KEPALA BURUNG, PAPUA BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	11.900	-	108.561	-	97.527	-	11.034	-	-	-	-	-	108.561
a. Oil	11.900	-	108.561	-	97.527	-	11.034	-	-	-	-	-	108.561
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	11.900		108.561		97.527		11.034		-		-	-	108.561
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	5.451	5.451		-		-		5.451		-		5.451	-
Total	17.352	5.451	108.561	-	97.527	-	11.034	5.451	-	-	-	5.451	108.561

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	12.835	-	111.899	-	102.078	-	9.821	-	-	-	111.899
a. Oil	12.835	-	111.899	-	102.078	-	9.821	-	-	-	111.899
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	12.835		111.899		102.078		9.821		-	-	111.899
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	4.884	4.884		-		4.884		-		4.884	-
Total	17.718	4.884	111.899	-	102.078	4.884	9.821	-	-	4.884	111.899

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	3.230	1.819	
1. Petrochina Int'l Kepala Burung	1.080	446	Rincian Lampiran 60.1
2. PearlOil (Island) Ltd.	1.224	647	Rincian Lampiran 60.2
3. Lundin Indonesia B.V	926	726	Rincian Lampiran 60.3
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	71.393	6.237	
b) Value Added Tax (PPN) - (Rp Milion)	14.993	9.360	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	47	N/A
d) DMO Fee to PSC - (USD 000)	282	406	Rincian Lampiran 60.4

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 60.1**Details of Corporate and Dividend tax paid by Petrochina Int'l Kepala Burung****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2010	347.137	Tax Payment Desember 2009
2	11 Februari 2010	2.776	Tax Payment January 2010
3	14 April 2010	9.192	Tax Payment March 2010
4	28 April 2010	449.492	Final Tax Payment 2009
5	12 Mei 2010	15.288	Tax Payment April 2010
6	11 Juni 2010	47.185	Tax Payment May 2010
7	14 Juli 2010	47.079	Tax Payment June 2010
8	12 Agustus 2010	28.973	Tax Payment July 2010
9	14 September 2010	18.868	Tax Payment August 2010
10	14 Oktober 2010	21.452	Tax Payment September 2010
11	12 Nopember 2010	22.028	Tax Payment October 2010
12	14 Desember 2010	70.817	Tax Payment November 2010
Total tax paid in 2010		1.080.287	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	202.017	Tax Payment Desember 2010
2	11 Maret 2011	42.182	Tax Payment February 2011
3	14 April 2011	38.740	Tax Payment March 2011
4	27 April 2011	124.142	Final Tax Payment 2010
5	12 Mei 2011	38.865	Tax Payment April 2011
Total tax paid in 2011		445.946	

Attachment 60.2**Details of Corporate and Dividend tax paid by PearlOil (Island) Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	386.765	Tax Payment Desember 2009
2	00 Januari 1900	9.669	Penalty of Late Tax Payment
3	12 Februari 2010	3.094	Tax Payment January 2010
4	15 April 2010	10.240	Tax Payment March 2010
5	26 April 2010	510.383	Final Tax Payment 2009
6	14 Mei 2010	17.034	Tax Payment April 2010
7	15 Juni 2010	52.571	Tax Payment May 2010
8	12 Agustus 2010	32.280	Tax Payment July 2010
9	12 Agustus 2010	52.453	Tax Payment Juny 2010
10	15 September 2010	21.022	Tax Payment August 2010
11	15 Oktober 2010	23.901	Tax Payment September 2010
12	19 Oktober 2010	1.049	Penalty of Late Tax Payment
13	15 Nopember 2010	24.542	Tax Payment October 2010
14	15 Desember 2010	78.902	Tax Payment November 2010
Total tax paid in 2010		1.223.905	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Januari 2011	225.079	Tax Payment Desember 2010
2	11 Maret 2011	46.997	Tax Payment February 2011
3	14 April 2011	43.162	Tax Payment March 2011
4	26 April 2011	138.314	Final Tax Payment 2010
5	09 Mei 2011	43.301	Tax Payment April 2011
6	13 Juli 2011	150.000	Tax Payment June 2011
Total tax paid in 2011		646.853	

Attachment 60.3**Details of Corporate and Dividend tax paid by Lundin Indonesia B.V****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2010	300.118	Tax Payment Desember 2009
2	10 Februari 2010	2.400	Tax Payment January 2010
3	13 April 2010	7.947	Tax Payment March 2010
4	27 April 2010	380.716	Final Tax Payment 2009
5	12 Mei 2010	13.218	Tax Payment April 2010
6	10 Juni 2010	40.793	Tax Payment May 2010
7	13 Juli 2010	40.703	Tax Payment June 2010
8	11 Agustus 2010	25.048	Tax Payment July 2010
9	14 September 2010	16.313	Tax Payment August 2010
10	14 Oktober 2010	18.547	Tax Payment September 2010
12	12 Nopember 2010	19.043	Tax Payment October 2010
13	13 Desember 2010	61.225	Tax Payment November 2010
Total tax paid in 2010		926.071	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Januari 2011	174.654	Tax Payment Desember 2010
2	11 Maret 2011	36.468	Tax Payment February 2011
3	14 April 2011	33.492	Tax Payment March 2011
4	26 April 2011	107.327	Final Tax Payment 2010
5	09 Mei 2011	33.600	Tax Payment April 2011
6	09 Mei 2011	230.560	Tax Payment March 2010
7	13 Juli 2011	109.715	Tax Payment June 2011
Total tax paid in 2011		725.816	

Attachment 60.4**Details of Payment of DMO Fee by Government to****JOB PERTAMINA PETROCHINA SALAWATI****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	28 April 2010	23.083
2	April 2010	16 Juli 2010	44.796
3	Mei 2010	18 Agustus 2010	25.921
4	Juli 2010	14 Oktober 2010	29.528
5	Agustus 2010	29 Oktober 2010	21.274
6	Oktober 2010	30 Desember 2010	70.900
7	Desember 2010	29 April 2011	66.114
Total Payment of DMO Fee			281.616

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Februari 2010	09 September 2011	41.781
2	Maret 2010	09 September 2011	27.062
3	April 2010	23 Nopember 2011	29.312
4	Mei 2010	23 Nopember 2011	5.451
5	Juni 2010	30 Desember 2011	5.466
6	Juli 2010	30 Desember 2011	70.090
7	September 2010	30 Desember 2011	105.856
8	Oktober 2010	30 Desember 2011	67.452
9	Desember 2010	04 Juni 2012	53.208
Total Payment of DMO Fee			405.680

61 PHE SALAWATI - JOB P PS

KEPALA BURUNG, PAPUA BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	16.814	5.652	101.615	2.253	91.287	3.399	10.328	-	-	-	-	5.652	101.615
a. Oil	16.814	5.652	101.615	2.253	91.287	3.399	10.328	-	-	-	-	5.652	101.615
- Invoices in USD	5.652	5.652		2.253		3.399		-		-		5.652	-
- Invoices in Rp	11.162		101.615		91.287		10.328		-		-	-	101.615
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC **)	(2.476)	(2.476)		-		-		-		-		-	-
Total	14.338	3.176	101.615	2.253	91.287	3.399	10.328	-	-	-	-	5.652	101.615

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

**) Merupakan tagihan overlifting tahun 2010 yang telah diselesaikan oleh Pemerintah pada tahun 2011 melalui pembayaran tunai sebesar USD625 ribu dan melalui mekanisme offsetting sebesar USD1,851 ribu

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	12.662	6.451	54.767	6.451	49.960	-	4.807	-	-	6.451	54.767
a. Oil	12.662	6.451	54.767	6.451	49.960	-	4.807	-	-	6.451	54.767
- Invoices in USD	6.451	6.451		6.451		-		-		6.451	-
- Invoices in Rp	6.211		54.767		49.960		4.807		-	-	54.767
b. Gas	-	-		-		-		-		-	-
2. Over / (Under) Lifting PSC	1.678	1.678		-		1.678		-		1.678	-
Total	14.340	8.129	54.767	6.451	49.960	1.678	4.807	-	-	8.129	54.767

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT PHE Salawati	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	6.237	
b) Value Added Tax (PPN) - (Rp Milion)	14.993	9.360	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	15.193	7.091	Rincian Lampiran 61.1

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 61.1**Details of Payment of DMO Fee by Government to PHE SALAWATI - JOB P PS****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	April 2010	25 Mei 2010	7.668.169
2	Oktober 2010	26 Nopember 2010	5.129.923
3	Nopember 2010	28 Desember 2010	1.239.269
4	Desember 2010	28 Januari 2011	1.155.604
Total Payment of DMO Fee			15.192.965

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Maret 2010	28 Maret 2011	730.286
2	April 2010	27 April 2011	985.378
3	Juni 2010	24 Juni 2011	95.286
4	Juli 2010	28 Juli 2011	95.546
5	Agustus 2010	25 Agustus 2011	1.225.105
6	Oktober 2010	27 Oktober 2011	1.850.252
7	Nopember 2010	22 Nopember 2011	1.178.995
8	Desember 2010	28 Desember 2011	930.126
Total Payment of DMO Fee			7.090.975

62 JOB PERTAMINA TOTAL-TENGAH TENGAH BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-		-	-
2. Over / (Under) Lifting PSC	18.916	18.916		-		18.916		-		-		18.916	-
Total	18.916	18.916	-	-	-	18.916	-	-	-	-	-	18.916	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	-	-		-		-		-		-	
2. Over / (Under) Lifting PSC	21.646	21.646		-		21.646		-		21.646	-
Total	21.646	21.646	-	-	-	21.646	-	-	-	21.646	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	4.231	4.098	
1. Total Tengah	2.245	1.824	Rincian Lampiran 62.1
2. Inpex Tengah Ltd.	1.986	2.274	Rincian Lampiran 62.2
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	1.314.918	5.981	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 62.1**Details of Corporate and Dividend tax paid by Total Tengah****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	386.000	Tax Payment Desember 2009
2	12 Februari 2010	79.000	Tax Payment January 2010
3	15 Maret 2010	111.000	Tax Payment February 2010
4	25 Maret 2010	30.250	Final Tax Payment 2009
5	15 April 2010	171.000	Tax Payment March 2010
6	14 Mei 2010	184.000	Tax Payment April 2010
7	15 Juni 2010	250.000	Tax Payment May 2010
8	15 Juli 2010	205.000	Tax Payment June 2010
9	12 Agustus 2010	157.000	Tax Payment July 2010
10	15 September 2010	168.000	Tax Payment August 2010
11	15 Oktober 2010	136.000	Tax Payment September 2010
12	15 Nopember 2010	180.000	Tax Payment October 2010
13	15 Desember 2010	188.000	Tax Payment November 2010
Total tax paid in 2010		2.245.250	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	220.000	Tax Payment Desember 2010
2	14 Februari 2011	146.000	Tax Payment January 2011
3	15 Maret 2011	135.000	Tax Payment February 2011
4	15 April 2011	156.000	Tax Payment March 2011
5	13 Mei 2011	162.000	Tax Payment April 2011
6	15 Juni 2011	156.000	Tax Payment May 2011
7	15 Juli 2011	90.000	Tax Payment June 2011
8	15 Agustus 2011	130.000	Tax Payment July 2011
9	15 September 2011	139.000	Tax Payment August 2011
10	14 Oktober 2011	153.000	Tax Payment September 2011
11	15 Nopember 2011	172.000	Tax Payment October 2011
12	15 Desember 2011	165.000	Tax Payment November 2011
Total tax paid in 2011		1.824.000	

Attachment 62.2**Details of Corporate and Dividend tax paid by Inpex Tengah Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	293.206	Tax Payment Desember 2009
2	12 Februari 2010	53.616	Tax Payment January 2010
3	15 Maret 2010	10.671	Tax Payment February 2010
4	15 April 2010	39.029	Tax Payment March 2010
5	22 April 2010	367.019	Final Tax Payment 2009
6	14 Mei 2010	331.881	Tax Payment April 2010
7	15 Juni 2010	141.293	Tax Payment May 2010
8	15 Juli 2010	119.828	Tax Payment June 2010
9	15 September 2010	21.074	Tax Payment August 2010
10	15 Oktober 2010	402.825	Tax Payment September 2010
11	15 Nopember 2010	76.022	Tax Payment October 2010
12	15 Desember 2010	129.123	Tax Payment November 2010
Total tax paid in 2010		1.985.587	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	172.455	Tax Payment Desember 2010
2	15 Februari 2011	160.579	Tax Payment January 2011
3	14 Maret 2011	144.942	Tax Payment February 2011
4	15 April 2011	193.382	Tax Payment March 2011
5	27 April 2011	550.870	Final Tax Payment 2010
6	13 Mei 2011	137.012	Tax Payment April 2011
7	15 Juni 2011	179.285	Tax Payment May 2011
8	15 Juli 2011	143.106	Tax Payment June 2011
9	15 Agustus 2011	2.108	Tax Payment July 2011
10	15 September 2011	144.675	Tax Payment August 2011
11	14 Oktober 2011	154.022	Tax Payment September 2011
12	15 Nopember 2011	158.579	Tax Payment October 2011
13	15 Desember 2011	132.997	Tax Payment November 2011
Total tax paid in 2011		2.274.012	

63 PHE TENGAH K - JOB P TENGAH TENGAH BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	
- Invoices in Rp	-		-		-		-		-		-		-
b. Gas	-	-		-		-		-		-		-	
2. Over / (Under) Lifting PSC	7.641	7.641		-		7.641		-		-		7.641	-
Total	7.641	7.641	-	-	-	7.641	-	-	-	-	-	7.641	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	-	-	-	-	-	-	-	-	-	-	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-				-		-		-	
- Invoices in Rp	-		-		-		-		-		-
b. Gas	-	-		-		-		-		-	
2. Over / (Under) Lifting PSC	9.771	9.771		5.421		4.350		-		9.771	-
Total	9.771	9.771	-	5.421	-	4.350	-	-	-	9.771	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. PT PHE Tengah	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	5.981	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

64 PT PERTAMINA EP INDONESIA

A. Government Entitlement of Oil & Gas

2010 (USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	1.752.305	531.056	11.025.864	430.882	9.905.239	100.174	1.120.625	-	-	-	-	531.056	11.025.864
a. Oil	1.559.106	337.856	11.025.864	268.479	9.905.239	69.377	1.120.625	-	-	-	-	337.856	11.025.864
- Invoices in USD	337.856	337.856		268.479		69.377		-		-		337.856	-
- Invoices in Rp	1.221.249		11.025.864		9.905.239		1.120.625		-		-	-	11.025.864
b. Gas	193.200	193.200		162.403		30.796		-		-		193.200	-
2. Over / (Under) Lifting PSC	(120.252)	(120.252)		-		-		-		-		-	-
Total	1.632.054	410.804	11.025.864	430.882	9.905.239	100.174	1.120.625	-	-	-	-	531.056	11.025.864

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Merupakan tagihan underlifting KKKS tahun 2010 yang telah diselesaikan oleh pemerintah pada tahun 2011 melalui mekanisme offsetting.

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	2.258.543	205.378	17.908.453	177.942	16.336.643	27.436	1.571.810	-	-	205.378	17.908.453
a. Oil	2.091.595	38.431	17.908.453	24.303	16.336.643	14.128	1.571.810	-	-	38.431	17.908.453
- Invoices in USD	38.431	38.431		24.303		14.128		-		38.431	-
- Invoices in Rp	2.053.164		17.908.453		16.336.643		1.571.810		-	-	17.908.453
b. Gas	166.947	166.947		153.639		13.308		-		166.947	-
2. Over / (Under) Lifting PSC	(21.670)	(21.670)		-		-		-		-	-
Total	2.236.873	183.708	17.908.453	177.942	16.336.643	27.436	1.571.810	-	-	205.378	17.908.453

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)
**) Merupakan tagihan underlifting KKKS tahun 2011 yang telah diselesaikan secara tunai oleh pemerintah pada tahun 2012.

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	635.830	1.271.623	
1. PT Pertamina EP	635.830	1.271.623	Rincian Lampiran 64.1
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Million)	2.909.208	2.866.215	
b) Value Added Tax (PPN) - (Rp Million)	1.503.018	1.602.969	
c) Local Tax and Retribution (PDRD) - (Rp Million)	2.102	1.047	N/A
d) DMO Fee to PSC - (USD 000)	634.812	858.930	Rincian Lampiran 64.2

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 64.1**Details of Corporate and Dividend tax paid by PT Pertamina EP****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	15 Januari 2010	76.313.873	Tax Payment Desember 2009
2	15 Februari 2010	46.489.688	Tax Payment January 2010
3	15 Maret 2010	50.048.149	Tax Payment February 2010
4	15 April 2010	37.718.256	Tax Payment March 2010
5	17 Mei 2010	45.567.909	Tax Payment April 2010
6	15 Juni 2010	51.890.577	Tax Payment May 2010
7	14 Juli 2010	51.763.934	Tax Payment June 2010
8	12 Agustus 2010	49.776.458	Tax Payment July 2010
9	14 September 2010	51.206.041	Tax Payment August 2010
10	15 Oktober 2010	62.290.241	Tax Payment September 2010
11	12 Nopember 2010	51.774.388	Tax Payment October 2010
12	14 Desember 2010	60.990.081	Tax Payment November 2010
Total tax paid in 2010		635.829.598	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	18 Januari 2011	73.099.344	Tax Payment Desember 2010
2	14 Februari 2011	61.643.835	Tax Payment January 2011
3	15 Maret 2011	73.366.155	Tax Payment February 2011
4	15 April 2011	109.983.896	Tax Payment March 2011
5	26 April 2011	171.210.388	Final Tax Payment 2010
6	16 Mei 2011	104.579.593	Tax Payment April 2011
7	14 Juni 2011	79.044.010	Tax Payment May 2011
8	15 Juli 2011	114.236.750	Tax Payment June 2011
9	15 Agustus 2011	119.602.913	Tax Payment July 2011
10	14 September 2011	100.988.280	Tax Payment August 2011
11	17 Oktober 2011	71.985.988	Tax Payment September 2011
12	15 Nopember 2011	86.865.159	Tax Payment October 2011
13	15 Desember 2011	103.783.430	Tax Payment November 2011
14	29 Desember 2011	1.232.852	Tax Underpayment 2010
Total tax paid in 2011		1.271.622.592	

Attachment 64.2**Details of Payment of DMO Fee by Government to PT PERTAMINA EP****A. DMO Fee 2010**

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	29 Desember 2010	46.129.683
2	Februari 2010	29 Desember 2010	48.536.442
3	Maret 2010	29 Desember 2010	50.873.943
4	April 2010	29 Desember 2010	48.998.751
5	Mei 2010	29 Desember 2010	54.786.137
6	Juni 2010	29 Desember 2010	50.918.859
7	Juli 2010	29 Desember 2010	50.450.678
8	Agustus 2010	29 Desember 2010	46.290.847
9	September 2010	29 Desember 2010	55.941.105
10	Oktober 2010	10 Agustus 2011	54.776.434
11	Nopember 2010	10 Agustus 2011	62.209.832
12	Desember 2010	10 Agustus 2011	64.899.155
Total Payment of DMO Fee			634.811.866

B. DMO Fee 2011

No	Lifting Period	Payment date	Amount (US Dollars - full amount)
1	Januari 2010	10 Agustus 2011	45.393.117
2	Februari 2010	10 Agustus 2011	60.603.213
3	Maret 2010	10 Agustus 2011	78.669.931
4	April 2010	01 Nopember 2011	74.036.855
5	Mei 2010	01 Nopember 2011	57.380.642
6	Juni 2010	01 Nopember 2011	82.656.889
7	Juli 2010	28 Desember 2011	84.264.044
8	Agustus 2010	28 Desember 2011	72.082.136
9	September 2010	28 Desember 2011	71.630.741
10	Oktober 2010	28 Desember 2011	68.739.017
11	Nopember 2010	21 Maret 2012	77.283.339
12	Desember 2010	21 Maret 2012	86.189.808
Total Payment of DMO Fee			858.929.733

65 PERUSDA BENUO TAKA

WAILAWI BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	644	644	-	555	-	88	-	-	-	-	-	644	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	644	644		555		88		-		-		644	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	644	644	-	555	-	88	-	-	-	-	-	644	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	597	597	-	565	-	32	-	-	-	597	-
a. Oil	-	-	-	-	-	-	-	-	-	-	-
- Invoices in USD	-	-		-		-		-		-	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	597	597		565		32		-		597	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	597	597	-	565	-	32	-	-	-	597	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	-	-	
1. Perusda "Benuo Taka"	-	-	N/A
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	3.131	300	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	-	-	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

66 BP BERAU LTD

TANGGUH BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	25.290	25.290	-	24.574	-	716	-	-	-	-	-	25.290	-
a. Oil	4.251	4.251	-	3.535	-	716	-	-	-	-	-	4.251	-
- Invoices in USD	4.251	4.251		3.535		716		-		-		4.251	-
- Invoices in Rp	-		-		-		-	-	-	-	-	-	-
b. Gas	21.039	21.039		21.039		-		-		-		21.039	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	25.290	25.290	-	24.574	-	716	-	-	-	-	-	25.290	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million	USD 000	Rp Million
1. Provisional Entitlement *)	55.252	55.252	-	51.717	-	3.535	-	-	-	55.252	-
a. Oil	6.184	6.184	-	5.153	-	1.031	-	-	-	6.184	-
- Invoices in USD	6.184	6.184		5.153		1.031		-		6.184	-
- Invoices in Rp	-		-		-		-	-	-	-	-
b. Gas	49.068	49.068		46.564		2.504		-		49.068	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	55.252	55.252	-	51.717	-	3.535	-	-	-	55.252	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	38.703	52.712	
1. BP Berau Ltd.	20.474	27.849	Rincian Lampiran 66.1
2. MI Berau BV	9.761	13.313	Rincian Lampiran 66.2
3. Nippon Oil Exploration (Berau) Ltd.	8.468	11.550	Rincian Lampiran 66.3
4. KG Berau Petroleum Ltd.	5.927	8.084	Rincian Lampiran 66.4
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	510.316	
b) Value Added Tax (PPN) - (Rp Milion)	8.140	215.690	N/A
c) Local Tax and Retribution (PDRD) - (Rp Milion)	645	989	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 66.1

Details of Corporate and Dividend tax paid by BP Berau Ltd.

A. Tax Paid in 2010

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Agustus 2010	95.194	Tax Payment July 2010
2	14 September 2010	13.671.554	Tax Payment August 2010
3	14 September 2010	152.782	Tax Payment August 2010 (2nd installment)
4	13 Oktober 2010	6.401.318	Tax Payment September 2010
5	13 Oktober 2010	153.076	Tax Payment September 2010 (2nd installment)
Total tax paid in 2010		20.473.924	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	6.609.120	Tax Payment Desember 2010
2	13 Januari 2011	559.979	Tax Payment Desember 2010 (2nd installment)
3	11 Februari 2011	1.673.766	Tax Payment January 2011
4	11 Februari 2011	205.346	Tax Payment January 2011 (2nd installment)
5	11 Maret 2011	2.596.840	Tax Payment February 2011
6	11 Maret 2011	212.844	Tax Payment February 2011 (2nd installment)
7	12 April 2011	118.494	Tax Payment March 2011
8	12 April 2011	546.105	Tax Payment March 2011 (2nd installment)
9	11 Mei 2011	127.562	Tax Payment April 2011
10	11 Mei 2011	704.665	Tax Payment April 2011 (2nd installment)
11	13 Juli 2011	459.455	Tax Payment June 2011
12	13 Juli 2011	167.400	Tax Payment June 2011 (2nd installment)
13	11 Agustus 2011	224.760	Tax Payment July 2011
14	11 Agustus 2011	3.715.997	Tax Payment July 2011 (2nd installment)
15	13 September 2011	331.463	Tax Payment August 2011
16	13 September 2011	2.921.079	Tax Payment August 2011 (2nd installment)
17	11 Oktober 2011	225.723	Tax Payment September 2011
18	11 Oktober 2011	3.729.341	Tax Payment September 2011 (2nd installment)
19	14 Nopember 2011	2.511.206	Tax Payment October 2011
20	14 Nopember 2011	207.651	Tax Payment October 2011 (2nd installment)
Total tax paid in 2011		27.848.796	

Attachment 66.2**Details of Corporate and Dividend tax paid by MI Berau BV****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Agustus 2010	46.808	Tax Payment July 2010
2	15 September 2010	6.582.690	Tax Payment August 2010
3	15 Oktober 2010	3.120.986	Tax Payment September 2010
4	15 Desember 2010	10.152	Tax Payment November 2010
Total tax paid in 2010		9.760.636	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	3.563.373	Tax Payment Desember 2010
2	14 Februari 2011	894.771	Tax Payment January 2011
3	15 Maret 2011	1.337.878	Tax Payment February 2011
4	14 April 2011	316.460	Tax Payment March 2011
5	12 Mei 2011	318.066	Tax Payment April 2011
6	14 Juli 2011	298.487	Tax Payment June 2011
7	14 Agustus 2011	1.876.458	Tax Payment July 2011
8	14 September 2011	1.548.751	Tax Payment August 2011
9	14 Oktober 2011	1.864.168	Tax Payment September 2011
10	14 Nopember 2011	1.294.631	Tax Payment October 2011
Total tax paid in 2011		13.313.043	

Attachment 66.3**Details of Corporate and Dividend tax paid by Nippon Oil Exploration (Berau) Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	16 Agustus 2010	40.610	Tax Payment July 2010
2	15 September 2010	5.710.949	Tax Payment August 2010
3	15 Oktober 2010	2.707.674	Tax Payment September 2010
4	15 Desember 2010	8.809	Tax Payment November 2010
Total tax paid in 2010		8.468.042	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	3.091.478	Tax Payment Desember 2010
2	15 Februari 2011	776.277	Tax Payment January 2011
3	15 Maret 2011	1.160.704	Tax Payment February 2011
4	15 April 2011	274.551	Tax Payment March 2011
5	13 Mei 2011	275.950	Tax Payment April 2011
6	15 Juli 2011	258.960	Tax Payment June 2011
7	15 Agustus 2011	1.627.960	Tax Payment July 2011
8	15 September 2011	1.343.651	Tax Payment August 2011
9	14 Oktober 2011	1.617.298	Tax Payment September 2011
10	15 Nopember 2011	1.123.182	Tax Payment October 2011
Total tax paid in 2011		11.550.011	

Attachment 66.4**Details of Corporate and Dividend tax paid by KG Berau Petroleum Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	16 Agustus 2010	28.424	Tax Payment July 2010
2	15 September 2010	3.997.399	Tax Payment August 2010
3	15 Oktober 2010	1.895.247	Tax Payment September 2010
4	15 Desember 2010	6.165	Tax Payment November 2010
Total tax paid in 2010		5.927.235	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	2.163.891	Tax Payment Desember 2010
2	16 Februari 2011	543.358	Tax Payment January 2011
3	15 Maret 2011	812.439	Tax Payment February 2011
4	15 April 2011	192.173	Tax Payment March 2011
5	16 Mei 2011	193.150	Tax Payment April 2011
6	15 Juli 2011	181.259	Tax Payment June 2011
7	15 Agustus 2011	1.139.497	Tax Payment July 2011
8	15 September 2011	940.493	Tax Payment August 2011
9	14 Oktober 2011	1.132.033	Tax Payment September 2011
10	15 Nopember 2011	786.176	Tax Payment October 2011
Total tax paid in 2011		8.084.469	

67 BP MUTURI HOLDINGS BV TANGGUH BLOCK

A. Government Entitlement of Oil & Gas

2010 (USD 000)													
Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	7.609	7.609	-	7.394	-	215	-	-	-	-	-	7.609	-
a. Oil	1.279	1.279	-	1.064	-	215	-	-	-	-	-	1.279	-
- Invoices in USD	1.279	1.279		1.064		215		-		-		1.279	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	6.330	6.330		6.330		-		-		-		6.330	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	7.609	7.609	-	7.394	-	215	-	-	-	-	-	7.609	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011											
Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	16.624	16.624	-	15.561	-	1.064	-	-	-	16.624	-
a. Oil	1.861	1.861	-	1.550	-	310	-	-	-	1.861	-
- Invoices in USD	1.861	1.861		1.550		310		-		1.861	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	14.764	14.764		14.010		753		-		14.764	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	16.624	16.624	-	15.561	-	1.064	-	-	-	16.624	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	6.466	27.424	
1. BP Muturi Ltd.	128	177	Rincian Lampiran 67.1
2. CNOOC Muturi Ltd.	1.250	20.304	Rincian Lampiran 67.2
3. Indonesia Natural Gas Resources Muturi, Inc.	5.088	6.944	Rincian Lampiran 67.3
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	-	149.794	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	194	851	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 67.1**Details of Corporate and Dividend tax paid by BP Muturi Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Agustus 2010	597	Tax Payment July 2010
2	14 September 2010	85.700	Tax Payment August 2010
3	14 September 2010	958	Tax Payment August 2010 (2nd installment)
4	13 Oktober 2010	40.127	Tax Payment September 2010
5	13 Oktober 2010	959	Tax Payment September 2010 (2nd installment)
Total tax paid in 2010		128.341	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	41.420	Tax Payment Desember 2010
2	13 Januari 2011	3.511	Tax Payment Desember 2010 (2nd installment)
3	11 Februari 2011	10.492	Tax Payment January 2011
4	11 Februari 2011	1.287	Tax Payment January 2011 (2nd installment)
5	11 Maret 2011	1.334	Tax Payment February 2011
6	11 Maret 2011	16.278	Tax Payment February 2011 (2nd installment)
7	12 April 2011	743	Tax Payment March 2011
8	12 April 2011	3.423	Tax Payment March 2011 (2nd installment)
9	11 Mei 2011	800	Tax Payment April 2011
10	11 Mei 2011	4.417	Tax Payment April 2011 (2nd installment)
11	13 Juli 2011	2.880	Tax Payment June 2011
12	13 Juli 2011	1.049	Tax Payment June 2011 (2nd installment)
13	11 Agustus 2011	1.409	Tax Payment July 2011
14	11 Agustus 2011	23.294	Tax Payment July 2011 (2nd installment)
15	13 September 2011	2.078	Tax Payment August 2011
16	13 September 2011	18.311	Tax Payment August 2011 (2nd installment)
17	12 Oktober 2011	1.415	Tax Payment September 2011
18	12 Oktober 2011	25.429	Tax Payment September 2011 (2nd installment)
19	14 Nopember 2011	15.741	Tax Payment October 2011
20	14 Nopember 2011	1.302	Tax Payment October 2011 (2nd installment)
Total tax paid in 2011		176.613	

Attachment 67.2**Details of Corporate and Dividend tax paid by CNOOC Muturi Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Nopember 2010	1.249.898	Tax Payment October 2010
Total tax paid in 2010		1.249.898	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	5.756.648	Tax Payment Desember 2010
2	11 Februari 2011	882.356	Tax Payment January 2011
3	14 Maret 2011	1.319.367	Tax Payment February 2011
4	27 April 2011	6.026.637	Final Tax Payment 2010
5	16 Mei 2011	702.845	Tax Payment April 2011
6	15 Juli 2011	294.742	Tax Payment June 2011
7	12 Agustus 2011	1.862.446	Tax Payment July 2011
8	14 Oktober 2011	2.512.615	Tax Payment September 2011
9	15 Nopember 2011	946.086	Tax Payment October 2011
Total tax paid in 2011		20.303.742	

Attachment 67.3**Details of Corporate and Dividend tax paid by Indonesia Natural Gas Resources Muturi, Inc.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Agustus 2010	24.398	Tax Payment July 2010
2	13 September 2010	3.431.148	Tax Payment August 2010
3	14 Oktober 2010	1.626.776	Tax Payment September 2010
4	14 Desember 2010	5.292	Tax Payment November 2010
Total tax paid in 2010		5.087.614	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	1.857.366	Tax Payment Desember 2010
2	14 Februari 2011	466.389	Tax Payment January 2011
3	14 Maret 2011	697.352	Tax Payment February 2011
4	14 April 2011	164.951	Tax Payment March 2011
5	13 Mei 2011	204.947	Tax Payment April 2011
6	13 Juli 2011	155.584	Tax Payment June 2011
7	12 Agustus 2011	978.081	Tax Payment July 2011
8	14 September 2011	807.269	Tax Payment August 2011
9	13 Oktober 2011	937.160	Tax Payment September 2011
10	14 Nopember 2011	674.815	Tax Payment October 2011
Total tax paid in 2011		6.943.914	

68 BP WIRIAGAR LTD

TANGGUH BLOCK

A. Government Entitlement of Oil & Gas

2010

(USD 000)

Deskripsi	Government Lifting invoices for 2010			Cash Receipts for Government Lifting 2010									
	Total of Transactions Lifting	Government Invoices		Receipts in 2010		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	3.036	3.036	-	2.883	-	153	-	-	-	-	-	3.036	-
a. Oil	910	910	-	757	-	153	-	-	-	-	-	910	-
- Invoices in USD	910	910		757		153		-		-		910	-
- Invoices in Rp	-		-		-		-		-		-	-	-
b. Gas	2.126	2.126		2.126		-		-		-		2.126	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-		-	-
Total	3.036	3.036	-	2.883	-	153	-	-	-	-	-	3.036	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

2011

Deskripsi	Government Lifting invoices for 2011			Cash Receipts for Government Lifting 2011							
	Total of Transactions Lifting	Government Invoices		Receipts in 2011		Receipts in 2012		Receipts in 2013		Total Receipts	
	USD 000	in USD 000	in Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion	USD 000	Rp Milion
1. Provisional Entitlement *)	6.283	6.283	-	5.809	-	474	-	-	-	6.283	-
a. Oil	1.324	1.324	-	1.103	-	221	-	-	-	1.324	-
- Invoices in USD	1.324	1.324		1.103		221		-		1.324	-
- Invoices in Rp	-		-		-		-		-	-	-
b. Gas	4.959	4.959		4.706		253		-		4.959	-
2. Over / (Under) Lifting PSC	-	-		-		-		-		-	-
Total	6.283	6.283	-	5.809	-	474	-	-	-	6.283	-

*) Termasuk minyak bagian Kontraktor yang diserahkan untuk memenuhi kewajiban DMO (Domestic Market Obligation)

B. Pajak dan Bonus

Deskripsi	2010	2011	Keterangan
a) Corporate & Devidend Tax (C&D Tax) Paid by Contractors	4.150	7.715	
1. BP Wiriagar Ltd.	1.554	2.690	Rincian Lampiran 68.1
2. KG Wiriagar Petroleum Ltd.	956	1.746	Rincian Lampiran 68.2
3. Talisman Wiriagar Overseas Ltd.	1.640	3.279	Rincian Lampiran 68.3
b) Bonus Production Paid by Contractors	-	-	N/A

C. Kewajiban Pemerintah *)

Deskripsi	2010	2011	Keterangan
a) Land and Building Tax (PBB) - (Rp Milion)	3.561	5.254	
b) Value Added Tax (PPN) - (Rp Milion)	-	-	
c) Local Tax and Retribution (PDRD) - (Rp Milion)	78	318	N/A
d) DMO Fee to PSC - (USD 000)	-	-	N/A

*) Tidak dilaporkan disini adalah kewajiban Pemerintah untuk fee kegiatan usaha hulu minyak dan gas bumi

Attachment 68.1**Details of Corporate and Dividend tax paid by BP Wiriagar Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	12 Agustus 2010	3.430	Tax Payment July 2010
2	14 September 2010	1.030.042	Tax Payment August 2010
3	14 September 2010	11.294	Tax Payment August 2010 (2nd installment)
4	13 Oktober 2010	497.282	Tax Payment September 2010
5	13 Oktober 2010	11.542	Tax Payment September 2010 (2nd installment)
Total tax paid in 2010		1.553.590	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	13 Januari 2011	484.904	Tax Payment Desember 2010
2	13 Januari 2011	42.223	Tax Payment Desember 2010 (2nd installment)
3	11 Februari 2011	151.253	Tax Payment January 2011
4	11 Februari 2011	15.483	Tax Payment January 2011 (2nd installment)
5	11 Maret 2011	16.048	Tax Payment February 2011
6	11 Maret 2011	274.124	Tax Payment February 2011 (2nd installment)
7	12 April 2011	8.934	Tax Payment March 2011
8	11 Mei 2011	9.618	Tax Payment April 2011
9	13 Juli 2011	34.643	Tax Payment June 2011
10	13 Juli 2011	17.671	Tax Payment June 2011 (2nd installment)
11	11 Agustus 2011	16.947	Tax Payment July 2011
12	11 Agustus 2011	399.762	Tax Payment July 2011 (2nd installment)
13	13 September 2011	308.351	Tax Payment August 2011
14	13 September 2011	24.992	Tax Payment August 2011 (2nd installment)
15	11 Oktober 2011	17.020	Tax Payment September 2011
16	11 Oktober 2011	587.529	Tax Payment September 2011 (2nd installment)
17	14 Nopember 2011	265.084	Tax Payment October 2011
18	14 Nopember 2011	15.657	Tax Payment October 2011 (2nd installment)
Total tax paid in 2011		2.690.243	

Attachment 68.2**Details of Corporate and Dividend tax paid by KG Wiriagar Petroleum Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	16 Agustus 2010	2.253	Tax Payment July 2010
2	15 September 2010	640.822	Tax Payment August 2010
3	15 Oktober 2010	313.055	Tax Payment September 2010
Total tax paid in 2010		956.130	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 Januari 2011	340.461	Tax Payment Desember 2010
2	16 Februari 2011	102.584	Tax Payment January 2011
3	15 Maret 2011	178.530	Tax Payment February 2011
4	15 April 2011	40.964	Tax Payment March 2011
5	16 Mei 2011	45.335	Tax Payment April 2011
6	15 Juli 2011	32.185	Tax Payment June 2011
7	15 Agustus 2011	256.379	Tax Payment July 2011
8	15 September 2011	205.092	Tax Payment August 2011
9	14 Oktober 2011	371.745	Tax Payment September 2011
10	15 Nopember 2011	172.728	Tax Payment October 2011
Total tax paid in 2011		1.746.003	

Attachment 68.3**Details of Corporate and Dividend tax paid by Talisman Wiriagar Overseas Ltd.****A. Tax Paid in 2010**

No	Payment Date	Amount (US Dollars - full amount)	Description
1	14 September 2010	1.178.258	Tax Payment August 2010
2	14 Oktober 2010	439.051	Tax Payment September 2010
3	15 Desember 2010	22.653	Tax Payment November 2010
Total tax paid in 2010		1.639.962	

B. Tax Paid in 2011

No	Payment Date	Amount (US Dollars - full amount)	Description
1	18 Januari 2011	478.202	Tax Payment Desember 2010
2	14 Februari 2011	173.585	Tax Payment January 2011
3	15 Maret 2011	302.068	Tax Payment February 2011
4	01 Maret 2011	75.201	Tax Payment October 2010
5	13 April 2011	69.326	Tax Payment March 2011
6	14 April 2011	9.564	Penalty of Late Tax Payment
7	13 Mei 2011	97.986	Tax Payment April 2011
8	14 Juni 2011	12.410	Tax Payment May 2011
9	15 Juli 2011	51.530	Tax Payment June 2011
10	12 Agustus 2011	437.179	Tax Payment July 2011
11	14 September 2011	346.995	Tax Payment August 2011
12	05 September 2011	171.657	Final Tax Payment 2010
13	14 Oktober 2011	628.972	Tax Payment September 2011
14	14 Nopember 2011	268.823	Tax Payment October 2011
15	14 Desember 2011	155.520	Tax Payment November 2011
Total tax paid in 2011		3.279.018	