

Summary data template for EITI disclosures

Version 2.0 as of 1 July 2019

Filling in this summary data template with EITI Report data will make your EITI Report data available online and publicise it.
"Make the EITI Report available in an open data format (xlsx or csv) online and publicise it"

How publishing EITI Report data works:

1. Use one excel workbook per fiscal year covered. If you are reporting on both oil & gas and minerals, use one workbook for each.
2. Fill in the entire workbook - parts 1-5.
3. This Data sheet should be submitted alongside the EITI Report. Send it to the International Secretariat.
4. The data will be used to populate the global EITI data repository, available on the international EITI website which will be fit for publication via the channels of your choice.

This template should be completed in full and submitted to the EITI International Secretariat.

This workbook has five parts. Insert the data starting with part 1 and work your way through the parts.

Part 1 (About): Insert country and data characteristics.

Part 2 (Disclosure checklist): Fill in contextual and aggregate financial data for EITI Requirements.

Part 3 (Reporting entities): Enter reporting entities (Government agencies, companies and other entities).

Part 4 (Government revenues): Enter data on government revenues per revenue stream.

Part 5 (Company data): Enter company- and project-level data per revenue stream.

The International Secretariat can provide advice and support on request. Please contact data@eiti.org

Cells in orange must be completed before submission

Cells in grey are for your information: You will receive immediate feedback on many of the cells.

Terminology: Disclosure

Yes, systematically disclosed : If data is regularly and publicly disclosed by government agencies or companies, and the data is reliable, please select Yes, systematically disclosed

Yes, through EITI reporting : If the EITI Report covers certain data gaps in government or corporate disclosures, please select "Yes, in EITI Report".

Not available : The data is applicable in the country, but no data or information is available.

Not applicable: If a requirement is not relevant, please select "Not applicable". Refer to any evidence documented as part of the EITI Report, or through minutes of a multi-stakeholder meeting.

For the latest version of Summ

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EITI International Secretariat

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Address: Rådhusgata 26, 0151 Oslo, Norway • P.O. Box: Postboks 340 Sentrum, 0101

Completed on:

ccessible in a machine-readable format. (requirement 7.2.d)
its availability."

mining, both can fit into one workbook.

al Secretariat: data@eiti.org

ional EITI website: <https://eiti.org/data>. You will receive the file

riat for each fiscal year covered under EITI Reporting.

gh to part 5

irements 2, 3, 4, 5, and 6.

nd projects) and related information.

, according to GFS classification.

[.org](#)

Cells in light blue are for supplying sources and/or comments

data entries and some cells will fill in automatically.

Terminology: Simple options

Yes : All the aspects of the question are answered/covered.

Partially: Aspects of the question have been
answered/covered.

No : No information is covered.

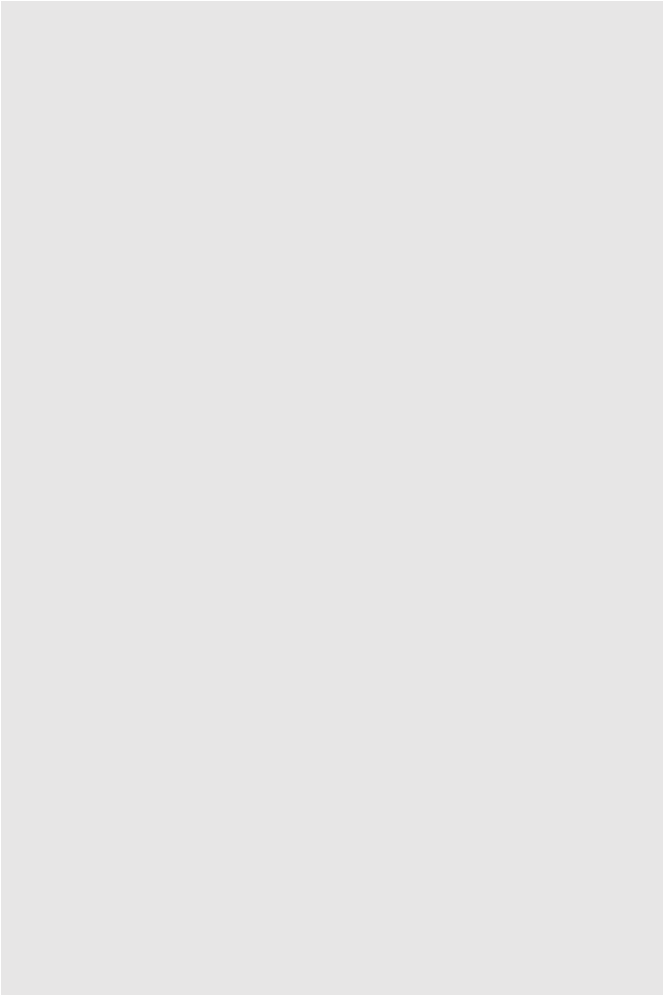
Not applicable : The question is not relevant for the case, When it is required, please refer to evidence of non-applicability.

ary data templates, see <https://eiti.org/summary-data-template>

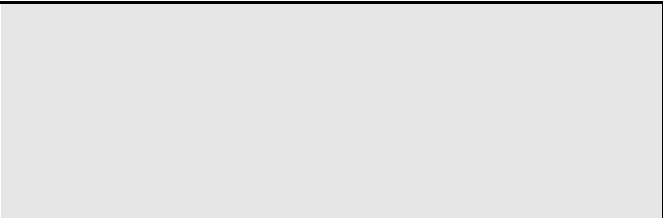
r report a conflict in the data! Write to us at data@eiti.org

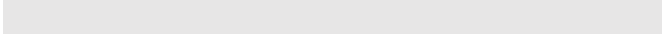
eiti.org

Oslo, Norway



White cells require no action





Part 1 (About) covers country and data characteristics.

How to complete this sheet:

1. Starting from the top, **select your responses in the grey column.** Guidance is provided in yellow boxes once the cell is selected.

2. Once certain questions are answered, further guidance and questions may appear. Please respond to each of these, until completed.

3. Include any additional information or comments as needed in the **Source/Comments** column.

If you have any questions, please contact data@eiti.org

Cells in orange must be completed

Cells in light blue are for voluntary input

White cells require no action

Part 1 - About

Description	Enter data in this column	Source / Comments
Country or area		
Country or area name	Albania	
ISO Alpha-3 Code		
National currency name		
National currency ISO-4217		
Fiscal year covered by this data file		
Start Date	2019-01-01	
End Date	2021-12-31	
Data source		
Has an EITI Report been prepared by an Independent Administrator?	Yes	
What is the name of the company?	JV BDO Ziv Haft Consulting and Management Ltd and BDO Albania shpk	
Date that the EITI Report was made public	<Date in this format: YYYY-MM-DD>	
URL, EITI Report	<URL>	
Does the government systematically disclose EITI data at a single location?	No	EITI data is reported based on each respective institutions' competecies.
Publication date of the EITI data		
Website link (URL) to EITI data		
Are there other files of relevance?	No	
Date that other file was made public		
URL		
EITI Requirement 7.2: Data accessibility and open data		
Does the government have an open data policy?	Yes, through EITI reporting	
Open data portal / files	https://www.albeiti.org/site/	
Data coverage / scope		
Sector coverage		
Oil	Yes	
Gas	Yes	
Mining (incl. Quarrying)	Yes	
Other, non-upstream sectors	Yes	
If yes, please specify name (insert new rows if multiple)	Hydropower	
Number of reporting government entities (incl SOEs if recipient)	19	11 Governmental Institutions and agencies and LGU's reported

Number of reporting companies (incl SOEs if payer)		Data were reported only from governmental agencies
Reporting currency (<i>ISO-4217 currency codes</i>)	ALL	This was reported through eiti templates
Exchange rate used: 1 USD =	109.8500	
Exchange rate source (URL,...)	https://www.bankofalbania.org/Tregjet/Kursi_zyrtar_i_kembimit/Arkiva_e_kursit_te_kembimit/	
EITI Requirement 4.7: Disaggregation		
... by revenue stream	Yes	
... by government agency	Yes	
... by company	Yes	
... by project	< Choose option >	
Data overview / requirement		98.11%
Systematically disclosed	49.06%	Calculated using the Disclosure checklist
Through EITI Reporting	11.32%	Calculated using the Disclosure checklist
Not applicable	16.98%	Calculated using the Disclosure checklist
Not available	20.75%	Calculated using the Disclosure checklist
Name and contact information of the person submitting this file		
Name	< text >	
Organisation	< text >	
Email address	< text >	

For the latest version of Summary data templates, see <https://eiti.org/summary-data-template>

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Part 2 (Disclosure checklist) covers contextual and aggregate financial data for EITI Requirements 2, 3, 4, 5, and 6.

How to complete this sheet:

For each row, please complete the following steps

1.Starting from the top, begin by responding to questions in the first column (**Inclusion**). Guidance will be provided in yellow boxes once the cell is highlighted. Click the cells of each EITI Requ

2.More guidance will appear as you fill the cells. Please fill out as directed, completing every column for each row before beginning the next.

For example, when choosing "Yes, in the EITI Report" "please include the section in the EITI Report" appears in the **Source / units** box.

3. Include any additional information or comments as needed in the **Comments / Notes"** column.

If you have any questions, please contact [_ data@eiti.org](mailto:data@eiti.org)

Cells in orange must be completed

Cells in light blue are for voluntary input

White cells require no action

Part 2 - Disclosure checklist

Please fill in answers to all the questions posed below .

Requirement

EITI Requirement 2.1: Legal framework and fiscal regime

Does the government publish information about

Laws and regulations?

Overview of government agencies' roles?

Mineral and petroleum rights' regime?

Fiscal regime?

Inclusion

Yes, systematically disclosed

Yes, systematically disclosed

Yes, systematically disclosed

Yes, systematically disclosed

Source / units

<https://www.qbz.gov.al/L>
<https://www.infrastruktura.gov.al/energjetike/>
<http://www.akbn.gov.al/> <https://www.albeiti.org/site/>

<http://www.akbn.gov.al/objektivat-karbu/>
<http://www.akbn.gov.al/objektivat-min/>
<https://www.infrastruktura.gov.al/>
<http://www.akbn.gov.al/>
www.tatime.gov.al

EITI Requirement 2.2: Contract and license allocations

Does the government publish information about

the award process(es)?

and the technical and financial criteria used?

Yes, systematically disclosed

Yes, systematically disclosed

<http://www.akbn.gov.al/rregullore-per-procedurat-e-miratimit-te-marreveshjeve/> http://akbn.gov.al/wp-content/uploads/2010/07/images_pdf_legjislacion_mierat_Nr._10304_dt._15.07.2010.pdf
https://ere.gov.al/doc/Law_no.43-2015_On_Power_Sector.pdf

<http://www.akbn.gov.al/rregullore-per-procedurat-e-miratimit-te-marreveshjeve/> http://akbn.gov.al/wp-content/uploads/2010/07/images_pdf_legjislacion_mierat_Nr._10304_dt._15.07.2010.pdf
https://ere.gov.al/doc/Law_no.43-2015_On_Power_Sector.pdf

the transfer process(es)?	Yes, systematically disclosed	http://www.akbn.gov.al/rregullore-per-procedurat-e-miratimit-te-marreveshjeve/ http://akbn.gov.al/wp-content/uploads/2010/07/images_pdf_legjislacion_mierat_Nr._10304_dt._15.07.2010.pdf https://ere.gov.al/doc/Law_no.43-2015_On_Power_Sector.pdf
and the technical and financial criteria used?	Yes, systematically disclosed	http://www.akbn.gov.al/rregullore-per-procedurat-e-miratimit-te-marreveshjeve/ http://akbn.gov.al/wp-content/uploads/2010/07/images_pdf_legjislacion_mierat_Nr._10304_dt._15.07.2010.pdf https://ere.gov.al/doc/Law_no.43-2015_On_Power_Sector.pdf
bidding rounds/process(es)?	Yes, systematically disclosed	http://www.akbn.gov.al/rregullore-per-procedurat-e-miratimit-te-marreveshjeve/ http://akbn.gov.al/wp-content/uploads/2010/07/images_pdf_legjislacion_mierat_Nr._10304_dt._15.07.2010.pdf https://ere.gov.al/doc/Law_no.43-2015_On_Power_Sector.pdf
No. of license awards and transfers for the covered year	36	https://ere.gov.al/sq/licencat/regjistri-i-licencimeve https://qbz.gov.al/eli/vendim/2022/06/09/401/031466e0-e5b1-47b4-b00e-81d03d87145e;q=Hidrokarbure https://qbz.gov.al/eli/vendim/2022/06/09/402/15f95d64-fcbf-4aa4-91c2-52287c9170d1;q=Hidrokarbure https://www.infrastruktura.gov.al/wp-content/uploads/2022/11/Regjistri-i-lejeve-Minerare-2022.pdf

EITI Requirement 2.3: Register of licenses

License register for mining sector	Yes, systematically disclosed	https://www.infrastruktura.gov.al/wp-content/uploads/2022/11/Regjistri-i-lejeve-Minerare-2022.pdf
License register for petroleum sector	Yes, systematically disclosed	
License register for other sector(s) - add rows if several	Yes, systematically disclosed	https://ere.gov.al/sq/licencat/regjistri-i-licencimeve

EITI Requirement 2.4: Contract disclosure

Government policy on contract disclosure	Yes, systematically disclosed	< Input URL to data source >
Are contracts or full license texts disclosed?	Yes, systematically disclosed	< Input URL to data source >

Contract register for mining sector
Contract register for petroleum sector

Contract register for other sector(s) - add rows if several

Not available
Yes, systematically disclosed

Yes, systematically disclosed

< Input URL to data source >

EITI Requirement 2.5: Beneficial ownership

Government policy on beneficial ownership

Is beneficial ownership data disclosed?

Beneficial ownership registry

< EITI reporting or systematically disclosed? >

Yes, systematically disclosed

< name of the registry >

< Input URL to data source >
<https://qkb.gov.al/kerko/kerko-ne-regjistrin-e-pronareve-perfitues-rpp/k%C3%ABrko-p%C3%ABr-subjekt-raportues/>

EITI Requirement 2.6: State participation

Does the government report how it participates in the extractive sector?

References to state-owned enterprises portals or company website(s), for example as stated in the Report (Add rows if several SOEs)

References to state-owned enterprises or company Audited Financial Statement (Add rows if several SOEs)

Yes, systematically disclosed

Yes, systematically disclosed

Yes, systematically disclosed

https://www.albpetrol.al/wp-content/uploads/2023/11/Pasqyrat-Financiare-2020-Raporti-i-audituesve_.pdf, <https://albpetrol.al/wp-content/uploads/2021/06/Raporti-ECURISE-SE-VEPRIMTARISE-1.pdf>

< Input URL to data source >

https://www.albpetrol.al/wp-content/uploads/2023/11/Pasqyrat-Financiare-2020-Raporti-i-audituesve_.pdf

EITI Requirement 3.1: Exploration

Overview of the extractive industries, including any significant exploration activities

Yes, through EITI reporting

< Reference section in EITI Report or URL >

EITI Requirement 3.2: Production by commodity
(Harmonised System Codes)

Disclosure of production volumes

Yes, through EITI reporting

< Reference section in EITI Report or URL >

Disclosure of production values	Yes, through EITI reporting	< Reference section in EITI Report or URL >
Crude oil (2709), volume	5,838,793.88	Barrels
Crude oil (2709), value	287625113.9	USD
Chromium (2610), volume	953686.29	Tonnes
Nickel (2604), volume	229,214	Tonnes
Copper (2603), volume	312,796	Tonnes
Limestone (2521), volume	2,499,975	Tonnes
Bitumen and asphalt (2714), volume	86932.4	Tonnes
Other clays (2508), volume	634251.76	Tonnes

EITI Requirement 3.3: Exports		
Disclosure of export volumes	Yes, through EITI reporting	< Reference section in EITI Report or URL >
Disclosure of export values	Yes, through EITI reporting	< Reference section in EITI Report or URL >
Crude oil (2709), volume		Barrels
Crude oil (2709), value		ALL
Chromium (2610), volume	426,066,501.50	
Chromium (2610), value	6,602,247,780.00	ALL
Nickel (2604), volume	658,814,983.94	
Nickel (2604), value	1,545,517,841.00	ALL
Copper (2603), volume	31,259,610.00	
Copper (2603), value	3,210,293,346.00	ALL
Limestone (2521), volume	4,414,196.00	
Limestone (2521), value	14,996,692.00	ALL

EITI Requirement 4.1: Comprehensiveness		
Does the government fully disclose extractive sector revenues by revenue stream?	Not available	
Are MSG decisions on materiality thresholds publicly available?	Not available	
Reconciliation coverage	95.0 %	Calculated using total of government revenues (part 4), and total per-company data (part 5)

EITI Requirement 4.2: In-kind revenues		
Does the government disclose data on in-kind revenues and sales of state share of production?	Not available	
If yes, what was the volume received?		
Crude oil (2709), volume	< number >	Sm3
Natural gas (2711), volume	< number >	Sm3 o.e.
Add commodities here, volume	< number >	Tonnes
If yes, what was sold?		
Crude oil (2709), volume	< number >	Sm3
Crude oil (2709), value	< number >	USD
Natural gas (2711), volume	< number >	Sm3 o.e.
Natural gas (2711), value	< number >	USD
Add commodities here, volume	< number >	Tonnes
Add commodities here, value	< number >	USD

<p>If yes, what was the total revenue transferred to the state from the proceeds of oil, gas and minerals sold?</p>	<p>< number ></p>	<p>USD</p>
<p>EITI Requirement 4.3: Barter agreements</p> <p>Does the government disclose information on barter and infrastructure agreements?</p> <p>If yes, what was the total revenues received from barter and infrastructure agreements?</p>	<p>Not available</p>	
<p>EITI Requirement 4.4: Transportation revenues</p> <p>Does the government disclose information on transportation revenues?</p> <p>If yes, what was the total revenues received from transportation of commodities?</p>	<p>Not available</p>	
<p>EITI Requirement 4.5: SOE transactions</p> <p>Does the government disclose information on SOE transactions?</p> <p>If yes, what was the total revenues received by SOEs?</p>	<p>Not available</p>	
<p>EITI Requirement 4.6: Direct subnational payments</p> <p>Does the government disclose information on Direct subnational payments?</p> <p>If yes, what was the total sub-national revenues received?</p>	<p>Yes, through EITI reporting</p> <p>0</p>	<p>< Reference section in EITI Report or URL ></p> <p>ALL</p>
<p>EITI Requirement 4.8: Data timeliness</p> <p>Data timeliness (no. of years from fiscal year end to publication)</p>	<p>Automatically completed using the 1. About sheet</p>	
<p>EITI Requirement 4.9: Data quality</p> <p>Does government routinely disclose financial data from requirement 4.1 (full disclosure of revenue streams for both government and companies) of the the EITI Standard?</p> <p>Is the data subject to credible, independent audits, applying international standards?</p> <p>Are government agencies subject to credible, independent audits?</p> <p>Government audits database</p> <p>Are companies subject to credible, independent audits?</p> <p>Company audits database</p>	<p>Not applicable</p> <p>Not applicable</p> <p>Not applicable</p> <p>Not applicable</p> <p>Not applicable</p> <p>Not applicable</p>	<p>< Reference evidence of non-applicability ></p> <p>< Reference evidence of non-applicability ></p> <p>< Reference evidence of non-applicability ></p> <p>< Reference evidence of non-applicability ></p> <p>< Reference evidence of non-applicability ></p> <p>< Reference evidence of non-applicability ></p>
<p>EITI Requirement 5.1: Distribution of extractive industry revenues</p>		

<p>Does the government clarify whether all extractive sector revenues are recorded in the national budget (i.e. enter the government's consolidated / single-treasury account)?</p> <p>Does the government disclose what value of revenues are not recorded in the budget?</p>	<p>Not available</p> <p>< number ></p>	<p>Distribution of Revenues (EITI Requirement 5.1)</p>
<p>EITI Requirement 5.2: Subnational transfers</p> <p>Does the government disclose information on Subnational transfers?</p> <p>If yes, how much should the government have transferred according to the revenue sharing formula?</p> <p>If yes, what amount of transfers could the government account for?</p>	<p>Not available</p> <p>0%</p> <p>0%</p>	<p>Distribution of Revenues (EITI Requirement 5.1)</p> <p>USD</p>
<p>EITI Requirement 5.3: Revenue management and expenditures</p> <p>Does the government disclose whether any extractive sector revenues are earmarked (i.e. pinned to specific uses, programmes, geographical zones)?</p> <p>Does the government disclose a description of the country's budget and audit processes?</p> <p>Does the government disclose publicly available information about budgets and expenditures? - add rows if several</p>	<p>Yes, systematically disclosed</p> <p>Yes, systematically disclosed</p> <p>Yes, systematically disclosed</p>	<p>https://financa.gov.al/buxheti-ne-vite/</p> <p>https://financa.gov.al/programi-i-transparences/</p> <p>https://financa.gov.al/buxheti-ne-vite/</p>
<p>EITI Requirement 6.1: Social expenditures</p> <p>Does the government disclose information on Social expenditures?</p> <p>If yes, what was the total mandatory social expenditures received?</p> <p>If yes, what was the total voluntary social expenditures received?</p> <p>Do companies disclose information on Social expenditures?</p> <p>If yes, what was the total mandatory social expenditures paid?</p> <p>If yes, what was the total voluntary social expenditures paid?</p> <p>Does the government disclose information on environmental payments?</p> <p>If yes, what was the total mandatory environmental payments?</p> <p>If yes, what was the total voluntary environmental payments?</p>	<p>Not applicable</p> <p>Not available</p> <p>< 8,000,000></p> <p>< 8,850,000 ></p> <p>Not applicable</p>	<p>< Reference evidence of non-applicability ></p> <p>ALL</p> <p>ALL</p> <p>EITI Requirement 6.1</p> <p>USD</p> <p>USD</p> <p>< Reference evidence of non-applicability ></p> <p>USD</p> <p>USD</p>
<p>EITI Requirement 6.2: Quasi-fiscal expenditures</p>		

<p>Does the government or SOEs disclose information on Quasi-fiscal expenditures?</p> <p>If yes, what was the total quasi-fiscal expenditures performed by SOEs?</p>	<p>Not applicable</p> <p>< number ></p>	<p>< Reference evidence of non-applicability ></p> <p>USD</p>
<p>EITI Requirement 6.3: Economic contribution</p> <p>Does the government disclose information on economic contribution?</p> <p>Gross Domestic Product - SNA 2008 C . Mining and quarrying, including oil and gas</p> <p>Gross Domestic Product ASM and informal sector</p> <p>Gross Domestic Product - all sectors</p> <p>Government revenue - extractive industries</p> <p>Government revenue - all sectors</p> <p>Exports - extractive industries</p> <p>Exports - all sectors</p> <p>Employment - extractive sector - male</p> <p>Employment - extractive sector - female</p> <p>Employment - extractive sector</p> <p>Employment - all sectors</p> <p>Investment - extractive sector</p> <p>Investment - all sectors</p>	<p>Not available</p> <p>< number ></p> <p>< number ></p> <p>< number ></p> <p>< number ></p> <p>< number ></p> <p>< number ></p> <p>< number ></p> <p>< number ></p> <p>< number ></p> <p>< number ></p> <p>< number ></p> <p>< number ></p>	<p>https://www.instat.gov.al/</p> <p>USD</p> <p>USD</p> <p>USD</p> <p>USD</p> <p>USD</p> <p>USD</p> <p>USD</p> <p>people</p> <p>people</p> <p>people</p> <p>people</p> <p>USD</p> <p>USD</p>
<p>EITI Requirement 6.4: Environmental impact</p> <p>Does the government publish information about the relevant legal and administrative rules for environmental management?</p> <p>databases containing environmental impact assessments, certification schemes or similar documentation of environmental management?</p> <p>other relevant information on environmental monitoring procedures and administration?</p>	<p>Yes, systematically disclosed</p> <p>Yes, systematically disclosed</p> <p>Yes, systematically disclosed</p>	<p>https://akm.gov.al/en/national-environmental-agency/</p> <p>https://akm.gov.al/en/national-environmental-agency/</p> <p>https://akm.gov.al/en/national-environmental-agency/</p>

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Requirement for the precise language of the EITI Standard.

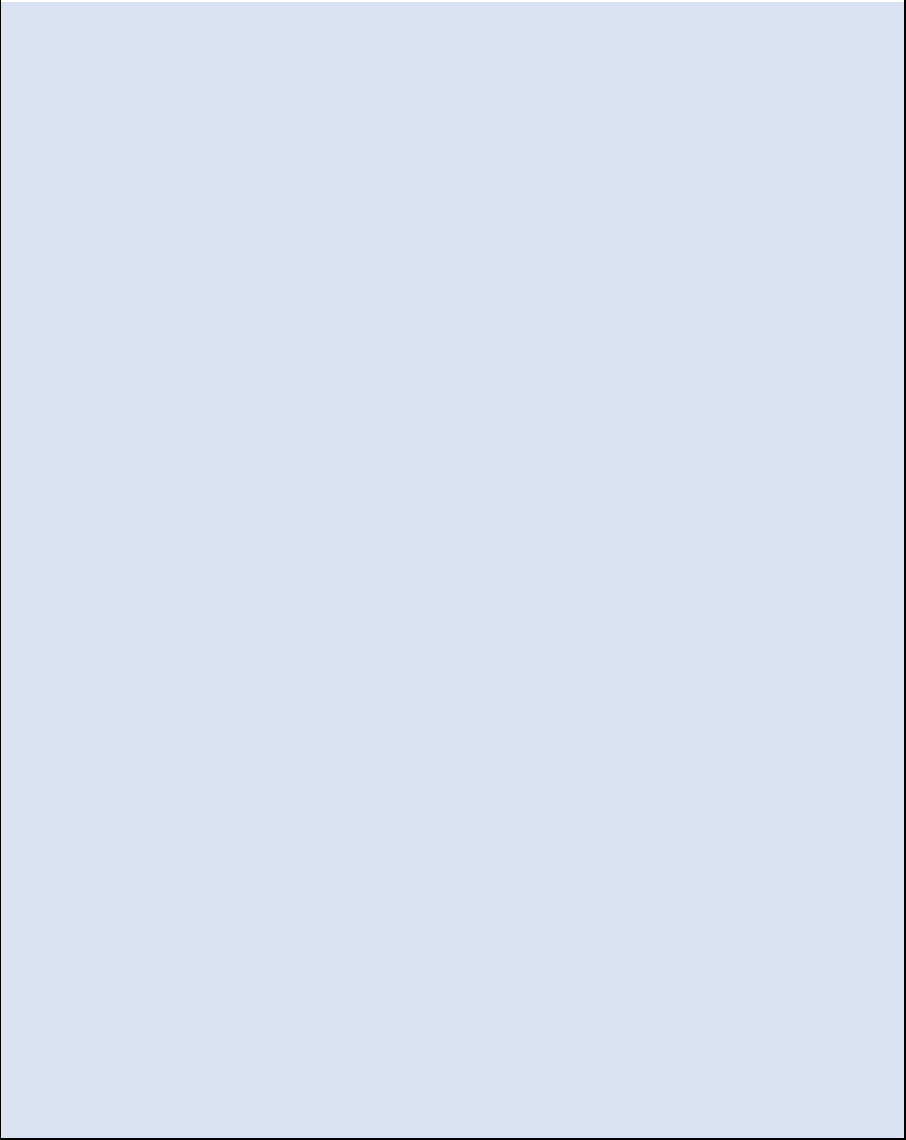
Comments / Notes

Relevant laws and regulations are disclosed in respective websites also disclosed in EITI Report point 1.1 Legal Framework and Fiscal Regime 2.1 from page 28 to 47

Government agency roles are provided on EITI Report point 1.1 Legal Framework and Fiscal Regime 2.1 from page 28 to 47

The information regarding the awarding / transfer procedures, presented in the EITI report, is based on the legal framework and publically available information.

Eiti Requirement 2.2 on Contracnt and License Allocations is covered in EITI Reporting 2019-2021 from page 47 to 52



Licenses for 2019-2021 are in the link provided, as well as available on Albeiti website - <https://www.albeiti.org/site/regjistri-minerar/>

List of licenses issued during 2019-2021 in Hydropower Sector

In Albania, mining concession contracts are not disclosed to the public, as there is no legal obligation under the current Mining Law to make such contracts publicly accessible. The law does not specifically regulate the disclosure of concession agreements, and contractual terms often remain confidential due to provisions included in the agreements themselves. While related information on mining permits and licenses can be accessed through official channels, such as the National Business Center (NBC), the full details of mining concession contracts are not available for public review

Regarding the disclosure of licenses, the Register of Licenses maintained by ERE is accessible to the public through the authority's official website and includes all relevant details. Additionally, ERE provides a template on its website outlining the standard terms and conditions applied to issued licenses, which are generally consistent across most licenses. The register maintained by ATRAKO includes the details of awarded contracts for concessions and public-private partnerships, ensuring transparency in these agreements. ATRAKO Website was not working during the time of this report

Beneficial ownership information is integrated into the Commercial Register maintained by the QKB. Companies operating in the extractive industries are required to disclose their ownership details when applying for or holding exploration and production licenses. The Register of Beneficial Owners applies to all companies, including those in the oil, gas, and mining sectors. It ensures that information on beneficial ownership is publicly available for entities holding or applying for exploration and production licenses.

Albpetrol, a state-owned enterprise, periodically publishes performance reports on its website. These reports provide insights into the company's activities and operations. You can access them through the provided link

Discused in the EITI Report for year 2019-2021 from page 17 to 22

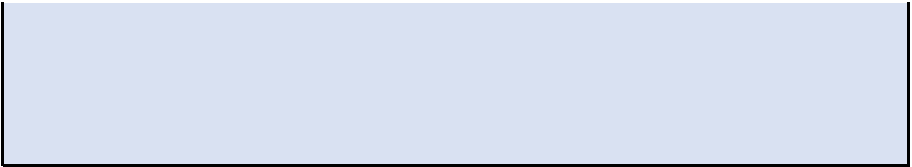
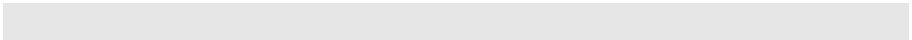
EITI Reporting Templates
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EITI Reporting Templates

Measurement Unit - Kilogram - Customs Data
Total Value of Exports for Chromium
Measurement Unit - Kilogram - Customs Data
Total Value of Exports for Nickel
Measurement Unit - Kilogram - Customs Data
Total Value of Exports for Copper
Measurement Unit - Kilogram - Customs Data
Total Value of Exports for Limestone

<method of value calculation, if available>

<method of value calculation, if available>

<method of value calculation, if available>



Part 3 (Reporting entities) covers lists reporting entities (Government agencies, companies and projects) and related information.

How to complete this sheet:

- 1.Please begin with the first box (**Reporting government entities list**), with the name of each government reporting agency
- 2.Fill the **Company ID** row. Guidance will be provided in yellow boxes once the cell is highlighted.
- 3.Fill the **Reporting Companies' list**, beginning with first column "Full Company name". Please fill out as directed, completing every column for each row before beginning the next.
- 4.Fill the **Reporting projects' list**, beginning with first column "Full project name"

If you have any questions, please contact data@eiti.org

Part 3 - Reporting entities

Please provide a list of all reporting entities, alongside relevant information

Reporting government entities list			
Full name of agency	Agency type	ID number (if applicable)	Total reported
General Tax Directorate	Central government		11,086,176,853.00
Albanian Customs Administrate	Central government		477,561,084.00
Municipality of Patos	Local government		135,163,631.50
Municipality of Bulqizë	Local government		28,997,381.00
Municipality of Roskovec	Local government		51,330,000.00
Municipality of Lushnje	Local government		8,950,437.00
Energy Regulatory Authority (ERE)	Other		38,485,539.00
Add new rows as necessary, right click the row number	Local government		-

Reporting companies' list		
Company ID references		
Example: Taxpayer Identification Number	The Brønnøysund Register Centre	If available, link to the registry or agency

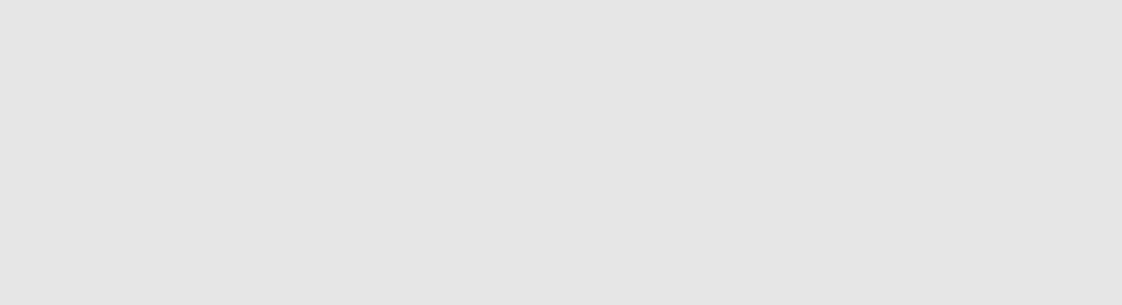
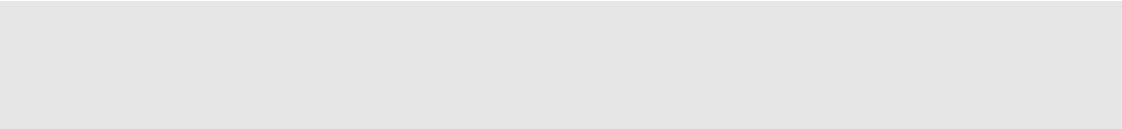
Full company name	Company type	Company ID number	Sector	Commodities (comma-seperated) Stock exchange listing or commodity code
Bankers Petroleum Albania LTD	Private	K43128401L	Oil & Gas	Oil, Gas, Condensates
Delvina Gas Company LTD	Private	L61416039U	Oil & Gas	Oil, Gas, Condensates
Terra Oil Swiss Sh.a	Private	L11725004I	Oil & Gas	Oil, Gas, Condensates
Sherwood Internacional Petroleum	Private	L01607016G	Oil & Gas	Oil, Gas, Condensates
EDG Natural Gas	Private	M11707029T	Oil & Gas	Oil, Gas, Condensates
Fin Pek Petroleum Sh.a	Private	L01410008B	Oil & Gas	Oil, Gas, Condensates
Albpetrol Sh.a	State-owned enterprises & public corporations	J82916500U	Oil & Gas	Oil, Gas, Condensates
Shell Upstream	Private	L21807009I	Oil & Gas	Oil, Gas, Condensates
"Fabrika e Pasurimit te Kromit Bulqize" shpk	Private	K06626418M	Mining	Chrome
Albchrome shpk	Private	K11613001M	Mining	Chrome
Illyria Minerals Industry sha	Private	L01629005J	Mining	Chrome
Alb - Canaj shpk	Private	K07729901W	Mining	Chrome
Dushi shpk	Private	K47220404G	Mining	Chrome
EGI-K shpk	Private	K77424401L	Mining	Chrome
Klosi shpk	Private	J98021907T	Mining	Chrome
Herbi shpk	Private	J98021906L	Mining	Chrome

Canameti shpk	Private	L46802702E	Mining	Chrome
"Aris Nivelet" shpk	Private	L77412401V	Mining	
Dema-Patin shpk	Private	K87530903A	Mining	Chrome
Shkalla shpk	Private	J98021904S	Mining	Chrome
Miniera e Kromit Katjel shpk	Private	K67812601U	Mining	Chrome
Kadurtex shpk	Private	K77411401P	Mining	Chrome
Koka shpk	Private	K06626403L	Mining	Chrome
Gerti shpk	Private	J96829417K	Mining	
"Kukes Chrome Minerals" shpk	Private	L08412202M	Mining	Chrome
"Neli" shpk	Private	J68103906N	Mining	Chrome
Alb Mine&Chrome sh.p.k	Private	L52228034M	Mining	
Erli-D shpk	Private	L07324401C	Mining	Chrome
Kuarci Blace shpk	Private	K24207608A	Mining	Chrome
"VËLLAZËRIA MINERALS ALBANIA" SHPK	Private	L22323013L	Mining	Chrome
Vllaznimi Deda Imp-Exp shpk	Private	J78716319A	Mining	Chrome
Xhireton shpk	Private	J71909005P	Mining	Chrome
11 Heronjte Bater	Private	K28310906F	Mining	Chrome
Besjana sh.p.k	Private	K07729915P	Mining	Chrome
Mineral Invest shpk	Private	L32009020I	Mining	Chrome
RO-GENT 1 shpk	Private	L06510401F	Mining	Chrome
Silbora shpk	Private	K78431302E	Mining	Chrome
Alb Leaa Internacional shpk	Private	J86906408N	Mining	Chrome
Zasha shpk	Private	K82217010F	Mining	Chrome
ARKEV shpk	Private	K86603401D	Mining	Chrome
BALLGJAI COMPANY shpk	Private	L92313507A	Mining	Chrome
Joal - 06 shpk	Private	K640066020	Mining	Nickel
Mining Ferro Nikel shpk	Private	L31929015F	Mining	Nickel
Tete Albania Tunnel & Mining sha	Private	K71627041B	Mining	Copper
"BERALB" Sh.a.	Private	K12107002A	Mining	Copper
KESH sh.a.	State-owned enterprises & public corporations	J61817005F	Other	Electric Energy
Kurum International sh.a	Private	K02727230T	Other	Electric Energy
ENERGJI ASHTA	Private	K82417005V	Other	Electric Energy
Euron Energy" shpk	Private	L57703202C	Other	Electric Energy
Alb-Energy shpk	Private	L51503039D	Other	Electric Energy
Energai shpk	Private	L57703201R	Other	Electric Energy
AYEN AS ENERGJI	Private	L11731504A	Other	Electric Energy
DEVOLL HYDROPOWER	Private	K82418002C	Other	Electric Energy
GJO-SPA POWER	Private	K87920201S	Other	Electric Energy
"DITEKO" sh.p.k	Private	K92108022E	Other	Electric Energy
"Balkan Green Energy" sh.p.k(ish ESEGEI)	Private	K71624026M	Other	Electric Energy
ERDAT LURA	Private	K82321008Q	Other	Electric Energy
ENERGY PLUS	Private	K91928002U	Other	Electric Energy
POWER-ELEKTRIK-SLABINJE	Private	K81813003S	Other	Electric Energy
Hec Tervoli	Private	K73621202N	Other	Electric Energy
"Denas Power" shpk	Private	L34102003N	Other	Electric Energy
"Prelle Energji"	Private	L17610901S	Other	Electric Energy
C.S.C Konstruksion	Private	K81914029T	Other	Electric Energy
C.S Energji	Private	K92402005Q	Other	Electric Energy

DIMAX ALBANIA	Private	L31908006Q	Other	Electric Energy	
BIGWIND	Private	M11620024S	Other	Electric Energy	
SPV BLUE 1	Private	M11517017R	Other	Electric Energy	
KARAVASTA SOLAR	Private	M02020001J	Other	Electric Energy	
EZ - 5 ENERGY	Private	L91325503D	Other	Electric Energy	
NOVA SOLAR SYSTEM	Private	M11824016H	Other	Electric Energy	
AGE SUNPOWER	Private	L73015405C	Other	Electric Energy	
SONNE	Private	L73015405C	Other	Electric Energy	
SEMAN SUNPOWER	Private	K81722018P	Other	Electric Energy	
SEMAN 1 SOLAR	Private	L81416014O	Other	Electric Energy	
SEMAN 2 SUN	Private	L73629401M	Other	Electric Energy	
AED SOLAR	Private	L73014403E	Other	Electric Energy	
Smart Watt	Private	L72320013B	Other	Electric Energy	
Anio Oil&Gas Sha (ish.Trans Atlantik Albania Ltd	Private	K72205016P	Other		
Add new rows as necessary, right click the row number to the left and select "Insert"		<Use Legal Entity Identifier if available>	Other	Electric Energy	<URL>

For the latest version of Summary data templates, see <https://eiti.org/summary-data-template>

EITI International Secretariat



Audited financial statement (c Payments to Governments Re	
	536,226,623.50
	2,464,378.00
	80,527,627.00
	6,167,154.00
	-
	2,646,085.00
	1,320,746,285.00
	320,923,665.00
	12,827,297.00
	493,467,960.00
	32,438,355.00
	34,375,979.00
	3,530,755.00
	54,243,217.00
	53,144,435.00
	46,618,655.00

12,671,205.00
27,109,924.00
6,980,758.00
83,702,440.00
12,323,570.00
25,665,258.00
27,737,005.00
10,253,645.00
4,081,990.00
1,596,812.00
32,830,075.00
23,110,513.00
15,962,676.00
1,157,837.00
10,372,392.00
25,860,225.00
10,523,156.00
17,449,553.00
13,539,764.00
6,561,321.00
3,090,756.00
64,797,156.00
32,172,717.00
5,864,035.00
-
2,126,868.00
2,270,113.00
100,809,762.00
28,371,909.00
5,378,251,710.00
169,315,280.00
424,313,451.00
150,711,660.00
148,931,471.00
66,667,168.00
208,095,420.00
208,169,177.00
116,158,654.00
239,910,202.00
75,503,575.00
94,441,520.00
105,628,433.00
25,976,627.00
92,558,189.00
3,155,414.00
13,643,302.00
43,399,333.00
56,044,430.00

Part 4 (Government revenues) contains comprehensive data on government revenue

How to complete this sheet:

1. Enter the name of all government **Revenue streams** for the extractive sector
 2. Enter the name of the **receiving Government entity** (choose using the drop
 3. Choose the **Sector** and the **GFS Classification** this revenue applies to. Use
 4. In the **Revenue value** column, enter total figure of each revenue stream as
- Remember: Governments receipts from companies on behalf of their employees s
5. If there are any payments which are in the EITI Report, but cannot be match
- If you have any questions, please contact data@eiti.org

Total government revenues from extractive sector

EITI Requirement 4.1.d : Full government disclosure

GFS Classification

General taxes on goods and services (VAT, sales tax, turnover tax) (1141E)

Ordinary taxes on income, profits and capital gains (1112E1)

Social security employer contributions (1212E)

Social security employer contributions (1212E)

Fines, penalties, and forfeits (143E)

Royalties (1415E1)

General taxes on goods and services (VAT, sales tax, turnover tax) (1141E)

Ordinary taxes on income, profits and capital gains (1112E1)

Social security employer contributions (1212E)

Social security employer contributions (1212E)

Extraordinary taxes on income, profits and capital gains (1112E2)

Fines, penalties, and forfeits (143E)

Royalties (1415E1)

General taxes on goods and services (VAT, sales tax, turnover tax) (1141E)

Ordinary taxes on income, profits and capital gains (1112E1)

Social security employer contributions (1212E)

Social security employer contributions (1212E)

Extraordinary taxes on income, profits and capital gains (1112E2)

Fines, penalties, and forfeits (143E)

Customs and other import duties (1151E)

Administrative fees for government services (1422E)

Administrative fees for government services (1422E)

Administrative fees for government services (1422E)

Administrative fees for government services (1422E)

Administrative fees for government services (1422E)

Administrative fees for government services (1422E)

Administrative fees for government services (1422E)

Compulsory transfers to government (infrastructure and other) (1415E4)

Add new rows as necessary, right click the row number to the left and select "Insert

Additional information

Any additional information that is not eligible for inclusion in the table above, please provide it here.

Comment 1

Comment 2

Comment 3

Comment 4

Comment 5

the latest version of Summary data templates, see <https://eiti.org/summary-data-templates>
Give us your feedback or report a conflict in the data! Write to us at data@eiti.org

EITI International Secretariat

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• www.eiti.org

Address: Rådhusgata 26, 0151 Oslo, Norway • P.O. Box: Postboks 340 Sentrumsveien

ues per revenue stream, according to GFSM classification.

ors, including revenues that fall below agreed materiality thresholds (one row s
down list. It will appear there since you have already entered the government e
the guidance provided in the GFS Framework for EITI reporting. If a revenue s
disclosed by government, including revenues that were not reconciled.
ould be excluded (e.g personal income tax PAYE, employee social security cor
ed with the GFS categories, please list them in the box below called "Additional

(using GFS)

Sector	Revenue stream name	Government entity
Oil & Gas	VAT	General Tax Directorate
Oil & Gas	Tax on Profit	General Tax Directorate
Oil & Gas	Social Security Contributions	General Tax Directorate
Oil & Gas	Tax on Personal Income	General Tax Directorate
Oil & Gas	Tax Penalties	General Tax Directorate
Oil & Gas	Royalty	General Tax Directorate
Mining	VAT	General Tax Directorate
Mining	Tax on Profit	General Tax Directorate
Mining	Social Security Contributions	General Tax Directorate
Mining	Tax on Personal Income	General Tax Directorate
Mining	Tax on Dividends	General Tax Directorate
Mining	Tax Penalties	General Tax Directorate
Mining	Royalty	General Tax Directorate
Other	VAT	General Tax Directorate
Other	Tax on Profit	General Tax Directorate
Other	Social Security Contributions	General Tax Directorate
Other	Tax on Personal Income	General Tax Directorate
Other	Tax on Dividends	General Tax Directorate
Other	Tax Penalties	General Tax Directorate
Mining	Royalty	Albanian Customs Adminis
Oil & Gas	Royalty	Municipality of Lushnje
Oil & Gas	Local Taxes	Municipality of Lushnje
Oil & Gas	Royalty	Municipality of Patos
Oil & Gas	Local Taxes	Municipality of Patos
Oil & Gas	Royalty	Municipality of Roskovec
Mining	Royalty	Municipality of Bulqizë
Mining	Local Taxes	Municipality of Bulqizë
Other	Payments for License and Regul	Energy Regulatory Authorit
t"		

Total in USD

Total in ALL

se include below as comments.

Please include comments here. PAYE and withholding taxes are not paid on be
Insert additional rows as needed. E.g., the below table covers the excluded rev

Sector	Revenue stream name	Government entity
Oil	PAYE	Revenue authority
Mining	Withholding tax	Revenue authority
Total		

Please include comments here.
Please include comments here.
Please include comments here.

[mplate](#)

n, 0101 Oslo, Norway

ould be used for each individual revenue stream and individual government entity
entity in Part 3).

stream cannot be disaggregated by sector, chose "Other".

tributions, withholding tax) because they are not considered payments from comp
l information".

--

Revenue value	Currency
527,659,775.00	ALL
100,100,361.00	ALL
573,312,588.00	ALL
534,532,323.00	ALL
8,984,275.00	ALL
381,072,427.00	ALL
65,932,345.00	ALL
193,563,972.00	ALL
697,405,913.00	ALL
219,794,195.00	ALL
110,683,969.00	ALL
6,083,931.00	ALL
46,175,763.00	ALL
3,529,059,343.00	ALL
3,227,837,237.00	ALL
464,319,773.00	ALL
323,896,691.00	ALL
26,217,822.00	ALL
49,544,150.00	ALL
477,561,084.00	ALL
5,370,597.00	ALL
3,579,840.00	ALL
73,239,642.00	ALL
61,923,989.50	ALL
51,330,000.00	ALL
13,870,241.00	ALL
15,127,140.00	ALL
38,485,539.00	ALL
< number >	< XXX >

	107,661,947.43
	11,826,664,925.50

half of companies and should therefore be excluded venues	
Revenue value	Currency
-	USD
-	USD
-	USD

v)

anies to government.

GFS Framework

[EITI Requirement 5.1.1](#)

What is GFS?

GFS, or Government Financial Statements, are a set of accounts that companies and governments use to record their financial transactions. They are comparable and consistent with the framework used below. The letter E in the GFS codes refers to companies. The digits

For more guidance, please see the [IMF's GFS Manual](https://www.imf.org/external/np/gfs/) or, <https://www.imf.org/external/np/gfs/>

11E

111E

1112E1

1112E2

112E

113E

114E

1141E

1142E

1145E

114521E

114522E

11451E

115E

1151E

1152E

1153E1

116E

12E

1212E
<u>14E</u>
<i><u>141E</u></i>
<i><u>1412E</u></i>
1412E1
1412E2
1413E
<i><u>1415E</u></i>
1415E1
1415E2
<i><u>1415E3</u></i>
1415E31
1415E32
1415E4
1415E5
<i><u>142E</u></i>
1421E
1422E
143E
144E1

Work for EITI Reporting

[b](#): Revenue classification

Finance Statistics, is an international framework for categorising revenue streams so across countries and time-periods. See full framework example below. The / has been developed by the IMF and EITI International Secretariat. codes means that these are codes only used for revenues from extractives to the right were specifically designed for extractive sector companies.

please visit <https://eiti.org/summary-data-template>
<https://eiti.org/external/np/sta/gfsm/>

Taxes

Taxes on income, profits and capital gains

Ordinary taxes on income, profits and capital gains

Extraordinary taxes on income, profits and capital gains

Taxes on payroll and workforce

Taxes on property

Taxes on goods and services

General taxes on goods and services (VAT, sales tax, turnover tax)

Excise taxes

Taxes on use of goods/permission to use goods or perform activities

Licence fees

Emission and pollution taxes

Motor vehicle taxes

Taxes on international trade and transactions

Customs and other import duties

Taxes on exports

Profits of natural resource export monopolies

Other taxes payable by natural resource companies

Social contributions

Social security employer contributions

Other revenue

Property income

Dividends

From state-owned enterprises

From government participation (equity)

Withdrawals from income of quasi-corporations

Rent

Royalties

Bonuses

Production entitlements (in-kind or cash)

Delivered/paid directly to government

Delivered/paid to state-owned enterprise(s)

Compulsory transfers to government (infrastructure and other)

Other rent payments

Sales of goods and services

Sales of goods and services by government units

Administrative fees for government services

Fines, penalties, and forfeits

Voluntary transfers to government (donations)

Part 5 (Company data) contains company- and project-level data per revenue stream. T

How to fill this sheet:

1. Select **company** name from drop-down menu
2. Select **government collecting entity** and **payment name** from drop-down menu
3. Indicate whether the payment stream is (i) **levied on project** and (ii) **reported by**
4. Enter project information: **project name**, and **reporting currency**
5. Enter **revenue value**, as disclosed by government and any **comments** that may

If you have any questions, please contact data@eiti.org

Government revenues by company and project

EITI Requirement 4.1.c : Company payments ; EITI Requirement 4.7 : Project-level re

Company	Government entity	Revenue stream name
KESH sh.a.	General Tax Directorate	VAT
KESH sh.a.	General Tax Directorate	Tax on Profit
KESH sh.a.	General Tax Directorate	Social Security Contributions
KESH sh.a.	General Tax Directorate	Tax on Personal Income
KESH sh.a.	General Tax Directorate	Tax Penalties
Kurum International s	General Tax Directorate	Social Security Contributions
Kurum International s	General Tax Directorate	Tax on Personal Income
Kurum International s	General Tax Directorate	Tax Penalties
ENERGJI ASHTA	General Tax Directorate	VAT
ENERGJI ASHTA	General Tax Directorate	Tax on Profit
ENERGJI ASHTA	General Tax Directorate	Social Security Contributions
ENERGJI ASHTA	General Tax Directorate	Tax on Personal Income
Euron Energy" shpk	General Tax Directorate	VAT
Euron Energy" shpk	General Tax Directorate	Tax on Profit
Euron Energy" shpk	General Tax Directorate	Social Security Contributions
Euron Energy" shpk	General Tax Directorate	Tax on Personal Income
Euron Energy" shpk	General Tax Directorate	Tax on Dividends
Alb-Energy shpk	General Tax Directorate	VAT
Alb-Energy shpk	General Tax Directorate	Tax on Profit
Alb-Energy shpk	General Tax Directorate	Social Security Contributions
Alb-Energy shpk	General Tax Directorate	Tax on Personal Income
Energal shpk	General Tax Directorate	VAT
Energal shpk	General Tax Directorate	Tax on Profit
Energal shpk	General Tax Directorate	Social Security Contributions
Energal shpk	General Tax Directorate	Tax on Personal Income
Energal shpk	General Tax Directorate	Tax on Dividends
AYEN AS ENERGJI	General Tax Directorate	VAT
AYEN AS ENERGJI	General Tax Directorate	Tax on Profit
AYEN AS ENERGJI	General Tax Directorate	Social Security Contributions
AYEN AS ENERGJI	General Tax Directorate	Tax on Personal Income
DEVOLL HYDROPOWE	General Tax Directorate	Social Security Contributions
DEVOLL HYDROPOWE	General Tax Directorate	Tax on Personal Income
GJO-SPA POWER	General Tax Directorate	VAT

GJO-SPA POWER	General Tax Directorate	Tax on Profit
GJO-SPA POWER	General Tax Directorate	Social Security Contributions
GJO-SPA POWER	General Tax Directorate	Tax on Personal Income
"DITEKO" sh.p.k	General Tax Directorate	VAT
"DITEKO" sh.p.k	General Tax Directorate	Tax on Profit
"DITEKO" sh.p.k	General Tax Directorate	Social Security Contributions
"DITEKO" sh.p.k	General Tax Directorate	Tax on Personal Income
"Balkan Green Energy	General Tax Directorate	VAT
"Balkan Green Energy	General Tax Directorate	Tax on Profit
"Balkan Green Energy	General Tax Directorate	Social Security Contributions
"Balkan Green Energy	General Tax Directorate	Tax on Personal Income
ERDAT LURA	General Tax Directorate	VAT
ERDAT LURA	General Tax Directorate	Tax on Profit
ERDAT LURA	General Tax Directorate	Social Security Contributions
ERDAT LURA	General Tax Directorate	Tax on Personal Income
ENERGY PLUS	General Tax Directorate	VAT
ENERGY PLUS	General Tax Directorate	Tax on Profit
ENERGY PLUS	General Tax Directorate	Social Security Contributions
ENERGY PLUS	General Tax Directorate	Tax on Personal Income
ENERGY PLUS	General Tax Directorate	Tax Penalties
POWER-ELEKTRIK-SL	General Tax Directorate	VAT
POWER-ELEKTRIK-SL	General Tax Directorate	Tax on Profit
POWER-ELEKTRIK-SL	General Tax Directorate	Social Security Contributions
POWER-ELEKTRIK-SL	General Tax Directorate	Tax on Personal Income
Hec Tervoli	General Tax Directorate	VAT
Hec Tervoli	General Tax Directorate	Tax on Profit
Hec Tervoli	General Tax Directorate	Social Security Contributions
Hec Tervoli	General Tax Directorate	Tax on Personal Income
Hec Tervoli	General Tax Directorate	Tax on Dividends
"Denas Power" shpk	General Tax Directorate	Social Security Contributions
"Denas Power" shpk	General Tax Directorate	Tax on Personal Income
"Denas Power" shpk	General Tax Directorate	Tax Penalties
"Prelle Energji"	General Tax Directorate	Tax on Profit
"Prelle Energji"	General Tax Directorate	Social Security Contributions
"Prelle Energji"	General Tax Directorate	Tax on Personal Income
C.S.C Konstruktion	General Tax Directorate	VAT
C.S.C Konstruktion	General Tax Directorate	Tax on Profit
C.S.C Konstruktion	General Tax Directorate	Social Security Contributions
C.S.C Konstruktion	General Tax Directorate	Tax on Personal Income
C.S.C Konstruktion	General Tax Directorate	Tax Penalties
C.S Energji	General Tax Directorate	VAT
C.S Energji	General Tax Directorate	Tax on Profit
C.S Energji	General Tax Directorate	Social Security Contributions
C.S Energji	General Tax Directorate	Tax on Personal Income
"Fabrika e Pasurimit t	General Tax Directorate	Social Security Contributions
"Fabrika e Pasurimit t	General Tax Directorate	Tax on Personal Income
"Fabrika e Pasurimit t	General Tax Directorate	Royalty

Albchrome shpk	General Tax Directorate	Tax on Profit
Albchrome shpk	General Tax Directorate	Social Security Contributions
Albchrome shpk	General Tax Directorate	Tax on Personal Income
Albchrome shpk	General Tax Directorate	Tax Penalties
Illyria Minerals Indust	General Tax Directorate	Tax on Profit
Illyria Minerals Indust	General Tax Directorate	Social Security Contributions
Illyria Minerals Indust	General Tax Directorate	Tax on Personal Income
Illyria Minerals Indust	General Tax Directorate	Tax Penalties
Alb - Canaj shpk	General Tax Directorate	Tax on Profit
Alb - Canaj shpk	General Tax Directorate	Social Security Contributions
Alb - Canaj shpk	General Tax Directorate	Tax on Personal Income
Alb - Canaj shpk	General Tax Directorate	Tax on Dividends
Alb - Canaj shpk	General Tax Directorate	Royalty
Dushi shpk	General Tax Directorate	Tax on Profit
Dushi shpk	General Tax Directorate	Social Security Contributions
Dushi shpk	General Tax Directorate	Tax on Personal Income
Dushi shpk	General Tax Directorate	Tax on Dividends
Dushi shpk	General Tax Directorate	Royalty
EGI-K shpk	General Tax Directorate	Tax on Profit
EGI-K shpk	General Tax Directorate	Social Security Contributions
EGI-K shpk	General Tax Directorate	Tax on Personal Income
EGI-K shpk	General Tax Directorate	Tax on Dividends
EGI-K shpk	General Tax Directorate	Royalty
Klosi shpk	General Tax Directorate	VAT
Klosi shpk	General Tax Directorate	Tax on Profit
Klosi shpk	General Tax Directorate	Social Security Contributions
Klosi shpk	General Tax Directorate	Tax on Personal Income
Klosi shpk	General Tax Directorate	Tax on Dividends
Klosi shpk	General Tax Directorate	Royalty
Herbi shpk	General Tax Directorate	VAT
Herbi shpk	General Tax Directorate	Tax on Profit
Herbi shpk	General Tax Directorate	Social Security Contributions
Herbi shpk	General Tax Directorate	Tax on Personal Income
Herbi shpk	General Tax Directorate	Tax on Dividends
Herbi shpk	General Tax Directorate	Royalty
Canameti shpk	General Tax Directorate	Tax on Profit
Canameti shpk	General Tax Directorate	Social Security Contributions
Canameti shpk	General Tax Directorate	Tax on Personal Income
Canameti shpk	General Tax Directorate	Royalty
"Aris Nivelet" shpk	General Tax Directorate	Tax on Profit
"Aris Nivelet" shpk	General Tax Directorate	Social Security Contributions
"Aris Nivelet" shpk	General Tax Directorate	Tax on Personal Income
"Aris Nivelet" shpk	General Tax Directorate	Tax Penalties
"Aris Nivelet" shpk	General Tax Directorate	Royalty
Dema-Patin shpk	General Tax Directorate	Tax on Profit
Dema-Patin shpk	General Tax Directorate	Social Security Contributions
Dema-Patin shpk	General Tax Directorate	Tax on Personal Income

Dema-Patin shpk	General Tax Directorate	Tax Penalties
Dema-Patin shpk	General Tax Directorate	Royalty
Shkalla shpk	General Tax Directorate	VAT
Shkalla shpk	General Tax Directorate	Tax on Profit
Shkalla shpk	General Tax Directorate	Social Security Contributions
Shkalla shpk	General Tax Directorate	Tax on Personal Income
Shkalla shpk	General Tax Directorate	Tax on Dividends
Shkalla shpk	General Tax Directorate	Royalty
Miniera e Kromit Katj	General Tax Directorate	Tax on Profit
Miniera e Kromit Katj	General Tax Directorate	Social Security Contributions
Miniera e Kromit Katj	General Tax Directorate	Tax on Personal Income
Miniera e Kromit Katj	General Tax Directorate	Tax on Dividends
Kadurtex shpk	General Tax Directorate	Tax on Profit
Kadurtex shpk	General Tax Directorate	Social Security Contributions
Kadurtex shpk	General Tax Directorate	Tax on Personal Income
Kadurtex shpk	General Tax Directorate	Tax on Dividends
Koka shpk	General Tax Directorate	Tax on Profit
Koka shpk	General Tax Directorate	Social Security Contributions
Koka shpk	General Tax Directorate	Tax on Personal Income
Koka shpk	General Tax Directorate	Tax on Dividends
Koka shpk	General Tax Directorate	Tax Penalties
Gerti shpk	General Tax Directorate	VAT
Gerti shpk	General Tax Directorate	Tax on Profit
Gerti shpk	General Tax Directorate	Social Security Contributions
Gerti shpk	General Tax Directorate	Tax on Personal Income
Gerti shpk	General Tax Directorate	Tax Penalties
Gerti shpk	General Tax Directorate	Royalty
"Kukes Chrome Mine	General Tax Directorate	Tax on Profit
"Kukes Chrome Mine	General Tax Directorate	Social Security Contributions
"Kukes Chrome Mine	General Tax Directorate	Tax on Personal Income
"Kukes Chrome Mine	General Tax Directorate	Tax Penalties
"Kukes Chrome Mine	General Tax Directorate	Royalty
"Neli" shpk	General Tax Directorate	Social Security Contributions
"Neli" shpk	General Tax Directorate	Tax on Personal Income
Alb Mine&Chrome sh.	General Tax Directorate	VAT
Alb Mine&Chrome sh.	General Tax Directorate	Tax on Profit
Alb Mine&Chrome sh.	General Tax Directorate	Social Security Contributions
Alb Mine&Chrome sh.	General Tax Directorate	Tax on Personal Income
Alb Mine&Chrome sh.	General Tax Directorate	Tax on Dividends
Alb Mine&Chrome sh.	General Tax Directorate	Royalty
Erli-D shpk	General Tax Directorate	VAT
Erli-D shpk	General Tax Directorate	Tax on Profit
Erli-D shpk	General Tax Directorate	Social Security Contributions
Erli-D shpk	General Tax Directorate	Tax on Personal Income
Erli-D shpk	General Tax Directorate	Tax on Dividends
Erli-D shpk	General Tax Directorate	Royalty
Kuarci Blace shpk	General Tax Directorate	VAT

Kuarci Blace shpk	General Tax Directorate	Tax on Profit
Kuarci Blace shpk	General Tax Directorate	Social Security Contributions
Kuarci Blace shpk	General Tax Directorate	Tax on Personal Income
Kuarci Blace shpk	General Tax Directorate	Tax on Dividends
Kuarci Blace shpk	General Tax Directorate	Tax Penalties
Kuarci Blace shpk	General Tax Directorate	Royalty
"VËLLAZËRIA MINERA	General Tax Directorate	VAT
"VËLLAZËRIA MINERA	General Tax Directorate	Social Security Contributions
"VËLLAZËRIA MINERA	General Tax Directorate	Tax on Personal Income
"VËLLAZËRIA MINERA	General Tax Directorate	Royalty
Vllaznimi Deda Imp-E:	General Tax Directorate	Social Security Contributions
Vllaznimi Deda Imp-E:	General Tax Directorate	Tax on Personal Income
Vllaznimi Deda Imp-E:	General Tax Directorate	Tax Penalties
Vllaznimi Deda Imp-E:	General Tax Directorate	Royalty
Xhireton shpk	General Tax Directorate	VAT
Xhireton shpk	General Tax Directorate	Tax on Profit
Xhireton shpk	General Tax Directorate	Social Security Contributions
Xhireton shpk	General Tax Directorate	Tax on Personal Income
Xhireton shpk	General Tax Directorate	Tax on Dividends
Xhireton shpk	General Tax Directorate	Tax Penalties
Xhireton shpk	General Tax Directorate	Royalty
11 Heronjte Bater	General Tax Directorate	Tax on Profit
11 Heronjte Bater	General Tax Directorate	Social Security Contributions
11 Heronjte Bater	General Tax Directorate	Tax on Personal Income
11 Heronjte Bater	General Tax Directorate	Royalty
Besjana sh.p.k	General Tax Directorate	Tax on Profit
Besjana sh.p.k	General Tax Directorate	Social Security Contributions
Besjana sh.p.k	General Tax Directorate	Tax on Personal Income
Besjana sh.p.k	General Tax Directorate	Tax on Dividends
Mineral Invest shpk	General Tax Directorate	Tax on Profit
Mineral Invest shpk	General Tax Directorate	Social Security Contributions
Mineral Invest shpk	General Tax Directorate	Tax on Personal Income
Mineral Invest shpk	General Tax Directorate	Tax Penalties
Mineral Invest shpk	General Tax Directorate	Royalty
RO-GENT 1 shpk	General Tax Directorate	Tax on Profit
RO-GENT 1 shpk	General Tax Directorate	Social Security Contributions
RO-GENT 1 shpk	General Tax Directorate	Tax on Personal Income
RO-GENT 1 shpk	General Tax Directorate	Tax on Dividends
RO-GENT 1 shpk	General Tax Directorate	Tax Penalties
RO-GENT 1 shpk	General Tax Directorate	Royalty
Silbora shpk	General Tax Directorate	Social Security Contributions
Silbora shpk	General Tax Directorate	Tax on Personal Income
Silbora shpk	General Tax Directorate	Tax Penalties
Silbora shpk	General Tax Directorate	Royalty
Alb Leaa Internacione	General Tax Directorate	VAT
Alb Leaa Internacione	General Tax Directorate	Tax on Profit
Alb Leaa Internacione	General Tax Directorate	Social Security Contributions

Alb Leaa Internacione	General Tax Directorate	Tax on Personal Income
Alb Leaa Internacione	General Tax Directorate	Tax on Dividends
Alb Leaa Internacione	General Tax Directorate	Royalty
Zasha shpk	General Tax Directorate	Tax on Profit
Zasha shpk	General Tax Directorate	Social Security Contributions
Zasha shpk	General Tax Directorate	Tax on Personal Income
Zasha shpk	General Tax Directorate	Tax on Dividends
Zasha shpk	General Tax Directorate	Royalty
ARKEV shpk	General Tax Directorate	Tax on Profit
ARKEV shpk	General Tax Directorate	Social Security Contributions
ARKEV shpk	General Tax Directorate	Tax on Personal Income
ARKEV shpk	General Tax Directorate	Tax on Dividends
ARKEV shpk	General Tax Directorate	Royalty
Joal - 06 shpk	General Tax Directorate	Social Security Contributions
Joal - 06 shpk	General Tax Directorate	Tax on Personal Income
Joal - 06 shpk	General Tax Directorate	Tax Penalties
Joal - 06 shpk	General Tax Directorate	Royalty
Mining Ferro Nikel sh	General Tax Directorate	Social Security Contributions
Mining Ferro Nikel sh	General Tax Directorate	Tax on Personal Income
Mining Ferro Nikel sh	General Tax Directorate	Tax Penalties
Tete Albania Tunnel &	General Tax Directorate	Social Security Contributions
Tete Albania Tunnel &	General Tax Directorate	Tax on Personal Income
"BERALB" Sh.a.	General Tax Directorate	Social Security Contributions
"BERALB" Sh.a.	General Tax Directorate	Tax on Personal Income
"BERALB" Sh.a.	General Tax Directorate	Tax Penalties
"BERALB" Sh.a.	General Tax Directorate	Royalty
Bankers Petroleum Al	General Tax Directorate	Social Security Contributions
Bankers Petroleum Al	General Tax Directorate	Tax on Personal Income
Bankers Petroleum Al	General Tax Directorate	Tax Penalties
Bankers Petroleum Al	General Tax Directorate	Royalty
Anio Oil&Gas Sha (ish	General Tax Directorate	Tax on Personal Income
Delvina Gas Company	General Tax Directorate	Social Security Contributions
Delvina Gas Company	General Tax Directorate	Tax on Personal Income
Terra Oil Swiss Sh.a	General Tax Directorate	VAT
Terra Oil Swiss Sh.a	General Tax Directorate	Social Security Contributions
Terra Oil Swiss Sh.a	General Tax Directorate	Tax on Personal Income
Terra Oil Swiss Sh.a	General Tax Directorate	Tax Penalties
Terra Oil Swiss Sh.a	General Tax Directorate	Royalty
Sherwood Internacior	General Tax Directorate	Social Security Contributions
Sherwood Internacior	General Tax Directorate	Tax on Personal Income
Sherwood Internacior	General Tax Directorate	Tax Penalties
Sherwood Internacior	General Tax Directorate	Royalty
Fin Pek Petroleum Sh	General Tax Directorate	Social Security Contributions
Fin Pek Petroleum Sh	General Tax Directorate	Tax on Personal Income
Fin Pek Petroleum Sh	General Tax Directorate	Royalty
Albpetrol Sh.a	General Tax Directorate	VAT
Albpetrol Sh.a	General Tax Directorate	Tax on Profit

Albpetrol Sh.a	General Tax Directorate	Social Security Contributions
Albpetrol Sh.a	General Tax Directorate	Tax on Personal Income
Albpetrol Sh.a	General Tax Directorate	Royalty
Shell Upstream	General Tax Directorate	Social Security Contributions
Shell Upstream	General Tax Directorate	Tax on Personal Income
Shell Upstream	General Tax Directorate	Royalty
Bankers Petroleum AS Municipality of Lushnje		Royalty
Bankers Petroleum AS Municipality of Lushnje		Local Taxes
Bankers Petroleum AS Municipality of Patos		Royalty
Terra Oil Swiss Sh.a	Municipality of Patos	Royalty
Albpetrol Sh.a	Municipality of Patos	Royalty
Bankers Petroleum AS Municipality of Patos		Local Taxes
Terra Oil Swiss Sh.a	Municipality of Patos	Local Taxes
Albpetrol Sh.a	Municipality of Patos	Local Taxes
Add new rows as necessary, right click the row number to the left and select "Insert"		

Additional information

Any additional information that is not eligible for inclusion in the table above, please insert it here.

Comment 1

Comment 2

Comment 3

Comment 4

Comment 5

EITI International Secretariat

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Address: Rådhusgata 26, 0151 Oslo, Norway • P.O. Box: Postboks 340 Sentrum, 0

The companies and projects are available from drop-down since the data is entered in sheet 3.

be applicable

[illegible]

[illegible]

This image shows a full page of white paper with horizontal blue lines, typical of notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

This image shows a full page of white paper with horizontal blue lines, typical of notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

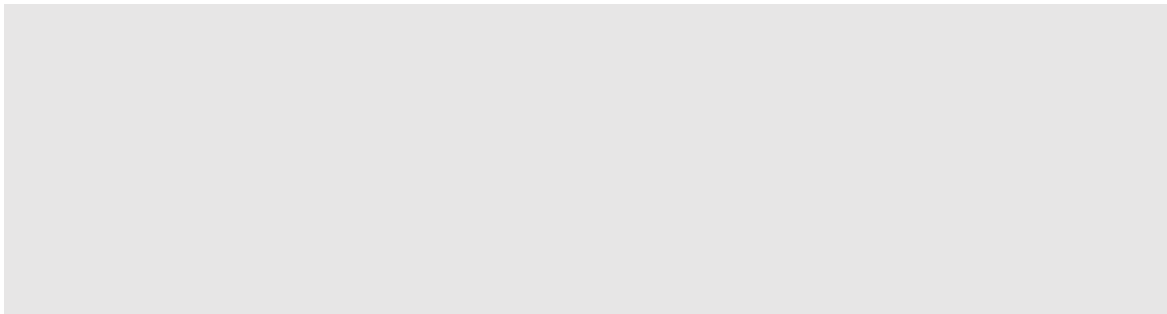
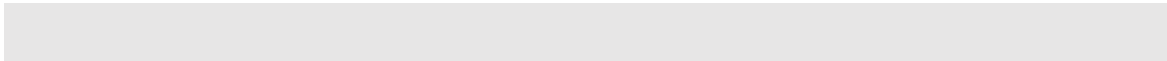
This image shows a full page of a notebook or worksheet template. It features horizontal blue lines spaced evenly down the page. Between some of these lines are wider bands of light gray shading, creating a striped effect. The pattern repeats consistently from top to bottom. There is no handwriting or other markings on the page.

This image shows a full page of blank handwriting practice paper. It features horizontal blue lines spaced evenly down the page. Between every two blue lines, there is a light gray shaded band, creating a repeating pattern of white and gray stripes. The paper is otherwise completely blank, with no text or markings.

Total in USD

Total in ALL

nclude below as comments.



Reporting currency	Revenue value	Payment made in-kind (Y/N)
ALL	2,465,256,927	
ALL	2,591,732,891	
ALL	191,040,504	
ALL	83,075,041	
ALL	47,146,347	
ALL	122,971,718	
ALL	45,625,820	
ALL	717,742	
ALL	259,803,698	
ALL	149,313,694	
ALL	8,339,037	
ALL	6,857,022	
ALL	64,859,138	
ALL	63,567,790	
ALL	4,018,974	
ALL	2,265,758	
ALL	16,000,000	
ALL	81,605,828	
ALL	62,952,192	
ALL	3,395,170	
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ALL	24,570,256	
ALL	27,431,477	
ALL	3,890,666	
ALL	1,170,035	
ALL	9,604,734	
ALL	151,001,528	
ALL	19,677,997	
ALL	19,615,958	
ALL	17,799,937	
ALL	56,473,810	
ALL	151,695,367	
ALL	65,126,961	

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ALL	3,486,832
ALL	1,408,513
ALL	134,948,539
ALL	96,886,315
ALL	6,775,142
ALL	1,300,206
ALL	46,306,869
ALL	4,465,333
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ALL	5,193,572
ALL	36,909,567
ALL	51,052,287
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ALL	60,557,768
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ALL	1,258,803
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ALL	2,208,747

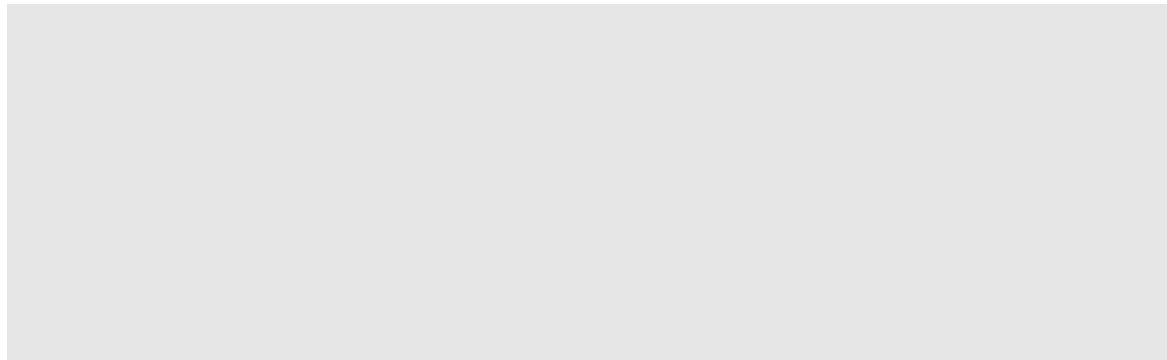
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ALL	5,778,550
ALL	2,962,884
ALL	9,597,937
ALL	1,823,111
ALL	3,040,000
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ALL	2,632,441
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ALL	77,368
ALL	254,562
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ALL	613,656
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ALL	25,021,506

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ALL	20,375,166
ALL	3,069,603
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ALL	2,503,333
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ALL	1,965,270
ALL	194,882
ALL	900,000
ALL	340,956
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ALL	362,617
ALL	94,547
ALL	75,687
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ALL	335,842
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ALL	34,555,900
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ALL	22,880,470

102,232,962.42

11,230,290,921.50



plates, see <https://eiti.org/summary-data-template>

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[illegible]

[illegible]

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