Extractive Industries Transparency Initiative

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 a

"Make the EITI Report available in an open data format (xlsx or csv) online and publicise

How publishing EITI Report data works:

1. Use one excel workbook per fiscal year covered. If you are reporting on both oil & gas and
2. Fill in the entire workbook - parts 1-5.
3. This Data sheet should be submitted alongside the EITI Report. Send it to the Internationa
4. The data will be used to populate the global EITI data repository, available on the internati

back 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 Secretar

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

Part 1 (About): Insert country and data characteristics.
Part 2 (Disclosure checklist): Fill in contextual and aggregate financial data for EITI Requ
Part 3 (Reporting entities): Enter reporting entities (Government agencies, companies ar
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

Cells in orange must be completed before submission

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

***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

Give us your feedback o

EITI International Secretariat
Phone: +47 222 00 800 • E-mail: secretariat@eiti.org • Twitter: @EITIorg • www.
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.

ıary data templates, see https://eiti.org/summary-data-template

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

eiti.org
Oslo, Norway

YYYY-MM-DD

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?	*< EITI Reporting or online? >*	-
Open data portal / files	*<URL>*	
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 agnecies*
Reporting currency (ISO-4217 currency codes)	*ALL*	
Exchange rate used: 1 USD =	*108.6500*	
Exchange rate source (URL,...)	https://www.bankofalbania.org/Tregjet/Kursi_zyrtar_i_kembimit/Arkiva_e_kursit_te_kembimit/	*This was reported through eiti templates*
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 >*	

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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

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	*Inclusion*	*Source / units*
EITI Requirement 2.1: **Legal framework and fiscal regime**		
Does the government publish information about		
Laws and regulations?	*Yes, systematically disclosed*	*https://www.qbz.gov.al/L https://www.infrastruktura.gov.al/energjetike/ http://www.akbn.gov.al/ https://www.albeiti.org/site/*
Overview of government agencies' roles?	*Yes, systematically disclosed*	*http://www.akbn.gov.al/objektivat-karbu/ http://www.akbn.gov.al/objektivat-min/*
Mineral and petroleum rights' regime?	*Yes, systematically disclosed*	*https://www.infrastruktura.gov.al/ http://www.akbn.gov.al/*
Fiscal regime?	*Yes, systematically disclosed*	*www.tatime.gov.al*
EITI Requirement 2.2: **Contract and license allocations**		
Does the government publish information about		
the award 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_minierat_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_minierat_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_minierat_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_minierat_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_minierat_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	*Not available*	
Contract register for petroleum sector	*Yes, systematically disclosed*	
Contract register for other sector(s) - add rows if several	*Yes, systematically disclosed*	*< Input URL to data source >*

EITI Requirement 2.5: Beneficial ownership		
Government policy on beneficial ownership	*< EITI reporting or systematically disclosed? >*	*< Input URL to data source >*
Is beneficial ownership data disclosed?	*Yes, systematically disclosed*	*https://qkb.gov.al/kerko/kerko-ne-regjistrin-e-pronareve-perfitues-rpp/k%C3%ABrko-p%C3%ABr-subjekt-raportues/*
Beneficial ownership registry	*< name of the registry >*	
EITI Requirement 2.6: State participation		
Does the government report how it participates in the extractive sector?	*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*

References to state-owned enterprises portals or company website(s), for example as stated in the Report (Add rows if several SOEs)	*Yes, systematically disclosed*	*< Input URL to data source >*
References to state-owned enterprises or company Audited Financial Statement (Add rows if several SOEs)	*Yes, systematically disclosed*	*https://www.albpetrol.al/wp-content/uploads/2023/11/Pasqyrat-Financiare-2020-Raporti-i-audituesve_.pd*
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	*4,492,353.17*	*Barrels*
Crude oil (2709), value	*149,033,038.99*	*USD*
Chromium (2610), volume	*587775.94*	*Tonnes*
Nickel (2604), volume	*384,700*	*Tonnes*
Copper (2603), volume	*333,715*	*Tonnes*
Limestone (2521), volume	*2,490,957*	*Tonnes*
Other clays (2508), volume	*827277.682*	*Tonnes*
Bitumen and asphalt (2714), volume	*141145.79*	*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	*220,216,545.00*	*Barrels*
Crude oil (2709), value	*3,079,756,846.00*	*ALL*
Chromium (2610), volume	*368,324,740.00*	*ALL*
Chromium (2610), volume	*846,800,254.60*	*ALL*
Nickel (2604), volume	*22,261,960.00*	*ALL*
Nickel (2604), volume	*2,262,885,432.00*	*ALL*
Copper (2603), volume	*4,781,440.00*	*ALL*
Copper (2603), volume	*10,496,178.00*	*ALL*
Limestone (2521), volume		
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	*94.5 %*	*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*
If yes, what was the total revenue transferred to the state from the proceeds of oil, gas and minerals sold?	*< number >*	*USD*

EITI Requirement 4.3: Barter agreements		
Does the government disclose information on barter and infrastructure agreements?	*Not available*	
If yes, what was the total revenues received from barter and infrastructure agreements?		

EITI Requirement 4.4: Transportation revenues		
Does the government disclose information on transportation revenues?	*Not available*	
If yes, what was the total revenues received from transportation of commodities?		

EITI Requirement 4.5: SOE transactions		
Does the government disclose information on SOE transactions?	*Not available*	
If yes, what was the total revenues received by SOEs?		

EITI Requirement 4.6: Direct subnational payments		
Does the government disclose information on Direct subnational payments?	*Yes, through EITI reporting*	*< Reference section in EITI Report or URL >*
If yes, what was the total sub-national revenues received?	*0*	*ALL*

EITI Requirement 4.8: Data timeliness	
Data timeliness (no. of years from fiscal year end to publication)	*Automatically completed using the 1. About sheet*

EITI Requirement 4.9: Data quality		

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?	*Not applicable*	*< Reference evidence of non-applicability >*
Is the data subject to credible, independent audits, applying international standards?	*Not applicable*	*< Reference evidence of non-applicability >*
Are government agencies subject to credible, independent audits?	*Not applicable*	*< Reference evidence of non-applicability >*
Government audits database	*Not applicable*	*< Reference evidence of non-applicability >*
Are companies subject to credible, independent audits?	*Not applicable*	*< Reference evidence of non-applicability >*
Company audits database	*Not applicable*	*< Reference evidence of non-applicability >*
EITI Requirement 5.1: Distribution of extractive industry revenues		
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)?	*Not available*	*Distribution of Revenues (EITI Requirement 5.1)*
Does the government disclose what value of revenues are not recorded in the budget?	*< number >*	
EITI Requirement 5.2: Subnational transfers		
Does the government disclose information on Subnational transfers?	*Not available*	*Distribution of Revenues (EITI Requirement 5.1)*
If yes, how much should the government have transferred according to the revenue sharing formula?	*0%*	
If yes, what amount of transfers could the government account for?	*0%*	*USD*
EITI Requirement 5.3: Revenue management and expenditures		
Does the government disclose whether any extractive sector revenues are earmarked (i.e. pinned to specific uses, programmes, geographical zones)?	*Yes, systematically disclosed*	*https://financa.gov.al/buxheti-ne-vite/*
Does the government disclose a description of the country's budget and audit processes?	*Yes, systematically disclosed*	*https://financa.gov.al/programi-i-transparences/*
Does the government disclose publicly available information about budgets and expenditures? - add rows if several	*Yes, systematically disclosed*	*https://financa.gov.al/buxheti-ne-vite/*
EITI Requirement 6.1: Social expenditures		
Does the government disclose information on Social expenditures?	*Not applicable*	*< Reference evidence of non-applicability >*
If yes, what was the total mandatory social expenditures received?		*ALL*
If yes, what was the total voluntary social expenditures received?		*ALL*

Do companies disclose information on Social expenditures?	*Not available*	EITI Requirement 6.1
If yes, what was the total mandatory social expenditures paid?	*< 8,000,000>*	*USD*
If yes, what was the total voluntary social expenditures paid?	*< 8,850,000 >*	*USD*
Does the government disclose information on environmental payments?	*Not applicable*	*< Reference evidence of non-applicability >*
If yes, what was the total mandatory environmental payments?		*USD*
If yes, what was the total voluntary environmental payments?		*USD*
EITI Requirement 6.2: **Quasi-fiscal expenditures**		
Does the government or SOEs disclose information on Quasi-fiscal expenditures?	*Not applicable*	*< Reference evidence of non-applicability >*
If yes, what was the total quasi-fiscal expenditures performed by SOEs?	*< number >*	*USD*
EITI Requirement 6.3: **Economic contribution**		
Does the government disclose information on economic contribution?	*Not available*	*https://www.instat.gov.al/*
Gross Domestic Product - SNA 2008 C. Mining and quarrying, including oil and gas	*< number >*	*USD*
Gross Domestic Product ASM and informal sector	*< number >*	*USD*
Gross Domestic Product - all sectors	*< number >*	*USD*
Government revenue - extractive industries	*< number >*	*USD*
Government revenue - all sectors	*< number >*	*USD*
Exports - extractive industries	*< number >*	*USD*
Exports - all sectors	*< number >*	*USD*
Employment - extractive sector - male	*< number >*	*people*
Employment - extractive sector - female	*< number >*	*people*
Employment - extractive sector	*< number >*	*people*
Employment - all sectors	*< number >*	*people*
Investment - extractive sector	*< number >*	*USD*
Investment - all sectors	*< number >*	*USD*
EITI Requirement 6.4: **Environmental impact**		
Does the government publish information about		
the relevant legal and administrative rules for environmental management?	*Yes, systematically disclosed*	*https://akm.gov.al/en/national-environmental-agency/*
databases containing environmental impact assessments, certification schemes or similar documentation of environmental management?	*Yes, systematically disclosed*	*https://akm.gov.al/en/national-environmental-agency/*
other relevant information on environmental monitoring procedures and administration?	*Yes, systematically disclosed*	*https://akm.gov.al/en/national-environmental-agency/*

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

Give us your feedback or report a conflict in the data! Write to us at data@eiti.org

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irement 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. This inclusion aligns with the EITI Standard, promoting accountability in Albania’s extractive industries.

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

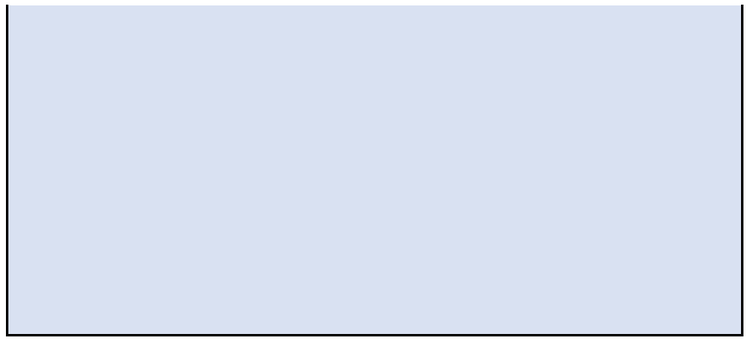
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Measurement Unit - Kilogram - Customs Data
Total Value of Exports for Chromium
Measurement Unit - Kilogram - Customs Data
Total Value of Exports for Nickel
Measurement Unit - Kilogram - Customs Data
Total Value of Exports for Copper
Measurement Unit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

<method of value calculation, if available>

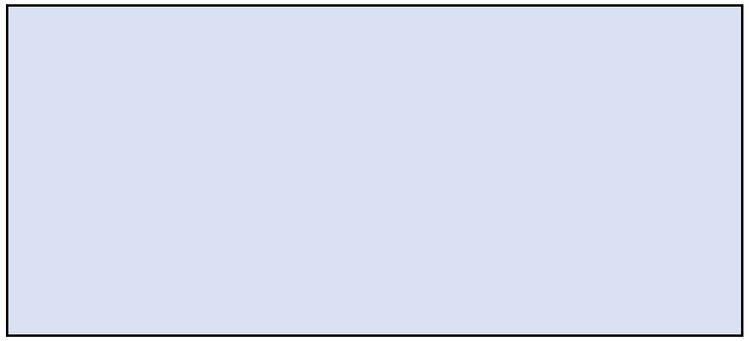
<method of value calculation, if available>

<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 goverment		6,847,872,328.00
Albanian Customs Administrate	Central goverment		278,823,954.00
Municipality of Patos	Local government		122,156,268.50
Municipality of Bulqizë	*Local government*		*28,148,606.00*
Municipality of Roskovec	Local government		46,091,000.00
Municipality of Lushnje	Local government		6,688,415.00
Energy Regulatory Authority (ERE)	Other		53,245,329.00
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-separa	Stock exchange listing or com
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	
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*	
Energal 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 Construksion	*Private*	K81914029T	*Other*	*Electric Energy*	
C.S Energji	*Private*	K92402005Q	*Other*	*Electric Energy*	
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>*

Reporting projects' list

Full project name	Legal agreement reference number(s): contract, li	Affiliated companies, start with Operator	Commodities (one comm	Status	Production (volume)

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

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

Audited financial statement (c	Payments to Governments Re
293,648,044.50	
1,562,995.00	
56,885,452.00	
4,956,995.00	
695,733.00	
555,761,141.00	
348,845,242.00	
7,735,046.00	
379,646,564.00	
27,087,564.00	
28,026,879.00	
3,397,185.00	
43,497,403.00	
36,482,431.00	
23,329,459.00	
7,692,281.00	

12,475,738.00
2,833,984.00
25,327,075.00
6,906,402.00
10,701,818.00
13,511,090.00
7,419,303.00
3,430,782.00
1,579,676.00
20,924,703.00
14,677,373.00
10,183,235.00
665,744.00
4,456,020.00
12,237,349.00
9,145,680.00
2,315,943.00
3,232,673.00
4,537,445.00
1,784,331.00
30,677,178.00
9,261,633.00
2,963,845.00
99,398.00
1,013,912.00
3,671,877.00
73,811,170.00
33,068,910.00
2,952,302,902.00
174,160,805.00
333,324,288.00
87,118,283.00
127,273,367.00
37,959,703.00
185,399,965.00
139,013,817.00
111,620,694.00
208,452,181.00
86,895,809.00
67,299,803.00
107,293,229.00
21,007,150.00
76,543,529.00
2,305,730.00
2,574,334.00
63,671,187.00
50,335,534.00
<URL> -

Unit	Production (value)	Currency

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

How to complete this sheet:

1. Enter the name of all government ***Revenue streams*** *for the extractive sect*

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, plea

Comment 1
Comment 2

Comment 3
Comment 4
Comment 5

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the latest version of Summary data templates, see https://eiti.org/summary-data-te
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• www.eiti.org
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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.
hould 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 "Additiona

(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 Dividents	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 Dividents	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 Regu	Energy Regulatory Authorit

"

Total in USD

Total in ALL

ıse 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

hould be used for each individual revenue stream and individual governmant entity
ntitiy in Part 3).
stream cannot be disaggregated by sector, chose "Other".

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

Revenue value	Currency
52,447,822.00	ALL
28,992,533.00	ALL
585,979,304.00	ALL
417,817,166.00	ALL
2,380,104.00	ALL
45,893,990.00	ALL
1,168,017.00	ALL
40,670,616.00	ALL
607,510,290.00	ALL
197,703,085.00	ALL
7,181,728.00	ALL
1,358,598.00	ALL
24,216,765.00	ALL
1,971,634,163.00	ALL
1,980,787,642.00	ALL
463,834,061.00	ALL
277,028,780.00	ALL
5,243,796.00	ALL
136,023,868.00	ALL
278,823,954.00	ALL
3,108,575.00	ALL
3,579,840.00	ALL
38,812,399.00	ALL
83,343,869.50	ALL
46,091,000.00	ALL
13,201,906.00	ALL
14,946,700.00	ALL
53,245,329.00	ALL
< number >	< XXX >

67,952,378.28

7,383,025,900.50

ehalf of companies and should therefore be excluded
venues

Revenue value	Currency
-	*USD*
-	*USD*
-	*USD*

y)

anies to government.

GFS Framewo

EITI Requirement 5.1.b

What is GFS?

GFS, or Government F
so they are comparabl
framework used below
The letter E in the GFS
companies. The digits

For more guidance, ple
or, https://www.imf.o

11E
- *111E*
  - 1112E1
  - 1112E2
- 112E
- 113E
- *114E*
  - 1141E
  - 1142E
  - *1145E*
    - 114521E
    - 114522E
    - 11451E
- *115E*
  - 1151E
  - 1152E
  - 1153E1
- 116E

12E

1212E

14E
141E
1412E
1412E1
1412E2
1413E
1415E
1415E1
1415E2
1415E3
1415E31
1415E32
1415E4
1415E5
142E
1421E
1422E
143E
144E1

ork for EITI Reporting

b : Revenue classification

inance Statistics, is an international framework for categorising revenue streams le across countries and time-periods. See full framework example below. The has been developped 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.

ease visit https://eiti.org/summary-data-template
rg/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	Tax on Profit
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
ENERGJI ASHTA	General Tax Directorate	Tax Penalties
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 Penalties
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 Penalties
AYEN AS ENERGJI	General Tax Directorate	VAT
AYEN AS ENERGJI	General Tax Directorate	Social Security Contributions
AYEN AS ENERGJI	General Tax Directorate	Tax on Personal Income
AYEN AS ENERGJI	General Tax Directorate	Tax Penalties
DEVOLL HYDROPOWE	General Tax Directorate	VAT

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 Energ	General Tax Directorate	VAT
"Balkan Green Energ	General Tax Directorate	Tax on Profit
"Balkan Green Energ	General Tax Directorate	Social Security Contributions
"Balkan Green Energ	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
ERDAT LURA	General Tax Directorate	Tax Penalties
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	Social Security Contributions
POWER-ELEKTRIK-SL	General Tax Directorate	Tax on Personal Income
POWER-ELEKTRIK-SL	General Tax Directorate	Tax Penalties
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 Dividents
"Denas Power" shpk	General Tax Directorate	Social Security Contributions
"Denas Power" shpk	General Tax Directorate	Tax on Personal Income
"Prelle Energji"	General Tax Directorate	VAT
"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 Construksion	General Tax Directorate	VAT
C.S.C Construksion	General Tax Directorate	Tax on Profit
C.S.C Construksion	General Tax Directorate	Social Security Contributions
C.S.C Construksion	General Tax Directorate	Tax on Personal Income
C.S.C Construksion	General Tax Directorate	Tax on Dividents
C.S.C Construksion	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	Tax Penalties
Albchrome shpk	General Tax Directorate	Social Security Contributions
Albchrome shpk	General Tax Directorate	Tax on Personal Income
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	Royalty
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	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	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
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
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 Penalties
Herbi shpk	General Tax Directorate	Royalty
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	Royalty
Dema-Patin shpk	General Tax Directorate	Social Security Contributions
Dema-Patin shpk	General Tax Directorate	Tax on Personal Income
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 Dividents
Shkalla shpk	General Tax Directorate	Tax Penalties
Shkalla shpk	General Tax Directorate	Royalty
Miniera e Kromit Katj	General Tax Directorate	Social Security Contributions
Miniera e Kromit Katj	General Tax Directorate	Tax on Personal Income

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
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 Penalties
Koka shpk	General Tax Directorate	Royalty
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
"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	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	Tax on Profit
Alb Mine&Chrome sh.	General Tax Directorate	Social Security Contributions
Alb Mine&Chrome sh.	General Tax Directorate	Tax on Personal Income
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	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 Dividents
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
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
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 Dividents
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	Social Security Contributions

Besjana sh.p.k	General Tax Directorate	Tax on Personal Income
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	Royalty
Silbora shpk	General Tax Directorate	Social Security Contributions
Silbora shpk	General Tax Directorate	Tax on Personal Income
Alb Leaa Internacionа	General Tax Directorate	Social Security Contributions
Alb Leaa Internacionа	General Tax Directorate	Tax on Personal Income
Zasha shpk	General Tax Directorate	Social Security Contributions
Zasha shpk	General Tax Directorate	Tax on Personal Income
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
BALLGJAI COMPANY	General Tax Directorate	Social Security Contributions
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	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 on Dividents
Mining Ferro Nikel sh	General Tax Directorate	Tax Penalties
Mining Ferro Nikel sh	General Tax Directorate	Royalty
Tete Albania Tunnel &	General Tax Directorate	Social Security Contributions
Tete Albania Tunnel &	General Tax Directorate	Tax on Personal Income
Tete Albania Tunnel &	General Tax Directorate	Tax Penalties
"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
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	Social Security Contributions
Terra Oil Swiss Sh.a	General Tax Directorate	Tax on Personal Income
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	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	Tax Penalties
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	Tax Penalties
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	Tax Penalties
Shell Upstream	General Tax Directorate	Royalty
Bankers Petroleum Al	Municipality of Lushnje	Royalty
Bankers Petroleum Al	Municipality of Lushnje	Local Taxes
Bankers Petroleum Al	Municipality of Patos	Royalty
Terra Oil Swiss Sh.a	Municipality of Patos	Royalty
Albpetrol Sh.a	Municipality of Patos	Royalty
Bankers Petroleum Al	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 i

Comment 1
Comment 2
Comment 3
Comment 4
Comment 5

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

project

be applicable

porting

Levied on project (Y/N)	Reported by project (Y/N)	Project name
No	No	

	Total in USD
	Total in ALL

nclude below as comments.

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Reporting currency	Revenue value	Payment made in-kind (Y/N)
ALL	780,350,835	
ALL	1,743,146,383	
ALL	212,005,599	
ALL	90,043,646	
ALL	126,756,439	
ALL	13,800,891	
ALL	115,681,041	
ALL	41,930,535	
ALL	2,748,338	
ALL	295,028,401	
ALL	21,330,528	
ALL	7,874,990	
ALL	6,955,349	
ALL	2,135,020	
ALL	62,006,469	
ALL	17,393,884	
ALL	4,827,288	
ALL	2,872,545	
ALL	18,097	
ALL	84,912,811	
ALL	38,145,237	
ALL	3,249,451	
ALL	965,868	
ALL	26,679,600	
ALL	5,627,673	
ALL	4,247,461	
ALL	1,380,111	
ALL	24,858	
ALL	143,698,127	
ALL	20,834,532	
ALL	20,066,813	
ALL	800,493	
ALL	3,360,022	

ALL	39,293,622
ALL	96,360,173
ALL	69,239,199
ALL	37,383,059
ALL	3,602,276
ALL	1,396,160
ALL	181,473,589
ALL	18,779,916
ALL	6,727,985
ALL	1,470,691
ALL	60,370,840
ALL	2,404,856
ALL	18,974,178
ALL	5,145,935
ALL	46,506,453
ALL	13,460,676
ALL	5,192,947
ALL	1,803,210
ALL	336,517
ALL	61,258,295
ALL	38,002,834
ALL	4,921,245
ALL	1,158,769
ALL	1,952,086
ALL	16,022,087
ALL	3,316,191
ALL	647,651
ALL	1,021,221
ALL	40,907,209
ALL	24,493,092
ALL	4,333,916
ALL	3,244,671
ALL	3,564,641
ALL	2,074,680
ALL	231,050
ALL	68,950
ALL	1,000,000
ALL	1,057,657
ALL	447,727
ALL	54,779,590
ALL	3,218,435
ALL	3,477,417
ALL	285,791
ALL	1,679,155
ALL	230,799
ALL	44,971,686
ALL	2,600,178

ALL	2,141,585
ALL	622,085
ALL	7,094,126
ALL	604,482
ALL	36,438
ALL	277,664,823
ALL	101,981,741
ALL	13,741,633
ALL	4,042,500
ALL	9,303,431
ALL	2,300,000
ALL	17,330,410
ALL	4,807,751
ALL	3,588,718
ALL	771,525
ALL	1,452,386
ALL	239,622
ALL	933,652
ALL	5,189,386
ALL	29,797,942
ALL	8,510,075
ALL	9,094,292
ALL	21,163,865
ALL	6,224,274
ALL	1,428,339
ALL	16,420,965
ALL	3,948,216
ALL	30,699
ALL	1,501,240
ALL	6,235,774
ALL	681,101
ALL	775,406
ALL	41,533
ALL	10,104,676
ALL	1,601,995
ALL	727,534
ALL	2,646,379
ALL	187,605
ALL	25,429
ALL	5,525,035
ALL	12,644,351
ALL	2,195,724
ALL	4,269,487
ALL	253,281
ALL	413,768
ALL	5,536,976
ALL	1,369,426

ALL	1,250,605
ALL	8,104,413
ALL	1,346,800
ALL	1,956,673
ALL	9,328,618
ALL	1,963,950
ALL	39,606
ALL	222,243
ALL	800,000
ALL	5,451,976
ALL	1,060,370
ALL	106,957
ALL	3,075,625
ALL	258,007
ALL	97,150
ALL	1,401,557
ALL	178,119
ALL	1,724,509
ALL	16,837,964
ALL	2,362,230
ALL	6,870,244
ALL	4,972,078
ALL	1,462,118
ALL	1,372,933
ALL	1,141,898
ALL	1,063,752
ALL	6,268,289
ALL	171,253
ALL	732,241
ALL	31,732
ALL	774,070
ALL	690
ALL	655,437
ALL	9,617
ALL	3,949,558
ALL	362,954
ALL	143,508
ALL	1,026,714
ALL	7,971,261
ALL	977,553
ALL	680,000
ALL	1,581,821
ALL	160,000
ALL	6,967,942
ALL	1,218,238
ALL	799,500
ALL	1,809,470

ALL	506,473
ALL	36,950
ALL	2,334,692
ALL	360,178
ALL	218,433
ALL	282,420
ALL	945,120
ALL	2,946,368
ALL	45,745
ALL	600,212
ALL	1,692,350
ALL	91,981
ALL	25,555,315
ALL	5,121,863
ALL	7,543,538
ALL	969,959
ALL	748,136
ALL	485,939
ALL	2,278,206
ALL	199,700
ALL	99,398
ALL	742,157
ALL	54,642
ALL	217,113
ALL	1,725,130
ALL	292,567
ALL	1,500,000
ALL	17,214
ALL	136,966
ALL	48,668,839
ALL	24,688,313
ALL	454,018
ALL	15,295,803
ALL	17,605,943
ALL	26,712
ALL	140,452
ALL	198,316,100
ALL	24,093,034
ALL	222,389
ALL	26,927
ALL	1,058,498
ALL	504,497
ALL	24,223,900
ALL	15,351,031
ALL	12,568,301
ALL	1,904,047
ALL	1,526,163

ALL	1,526,785
ALL	596,232
ALL	71,054
ALL	15,000
ALL	13,447
ALL	52,447,822
ALL	28,992,533
ALL	297,506,500
ALL	91,899,971
ALL	47,334
ALL	31,754,112
ALL	62,374,027
ALL	284,371,416
ALL	2,095,381
ALL	4,418
ALL	3,108,575
ALL	3,579,840
ALL	29,745,280
ALL	254,720
ALL	8,812,399
ALL	34,555,900
ALL	4,487,500
ALL	44,300,470

64,212,765.87

6,976,717,011.50

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

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In-kind volume (if applicable)	Unit (if applicable)	Comments

