

AUSTRALIA = "TAX FREE HAVEN" - WORLD LEADER !

What is the 2014-15 TOTAL Income of ALL 610 Companies Listed with ZERO Taxable Income?	\$330,265,399,722
What is the 2014-15 TOTAL Income of 320 Companies with ZERO Taxable Income in consecutive years ?	\$202,650,116,603
What is the 2013-14 TOTAL Income of ALL 567 Companies Listed with ZERO Taxable Income?	\$352,403,438,545
What is the 2013-14 TOTAL Income of 320 Companies with ZERO Taxable Income in consecutive years ?	\$199,624,383,162

Extract BEPS Explanatory Statement

Introduction

1. International tax issues have never been as high on the political agenda as they are today. The integration of national economies and markets has increased substantially in recent years. This has put a strain on the international tax framework, which was designed more than a century ago. The current rules have revealed weaknesses that create opportunities for Base Erosion and Profit Shifting (BEPS), thus requiring a bold move by policy makers to restore confidence in the system and ensure that profits are taxed where economic activities take place and value is created. In September 2013, G20 Leaders endorsed the ambitious and comprehensive Action Plan on BEPS. This package of 13 reports, delivered just 2 years later, includes new or reinforced international standards as

- How can a Multinational Oil Company XOM earning over A\$8.4 Billion in 2014/15 and A\$9.6 billion in 2013/14 pay ZERO Tax in Australia in consecutive years ?
- Whilst XOM have paid out a dividend in 2014 of US\$2.70 per share = A\$14.9 Billion payout to their 2123 institutional shareholders holding 4.2 billion shares ?
- Had XOM paid tax in Australia on just 10% of their Total Income in 2013/14 = A\$288,519,745
- Had XOM paid tax in Australia on just 10% of their Total Income in 2014/15 = A\$253,928,189
- The 2014 dividend would have fallen by only 5c per share to US\$2.65 per share = A\$14.63 Billion payout (instead of the A\$14.9 Billion)
- One of the main beneficiaries of this 2014 dividend is former XOM CEO and now newly appointed US Secretary of State, Mr Rex Tillerson

2014-15 XOM ZERO TAXABLE INCOME – on total Income of A\$8,464,272,972

1	Name	ABN	Total income \$	Taxable income \$	Tax payable \$	ASSESSED* Tax payable as a % of DECLARED Total Income col C	ASSESSED* Tax payable as a % of ASSESSED* Taxable Income col D	Calculated Shortfall in ASSESSED* Tax payable as a % of declared Total Income - with imposed ceiling of 90% on Tax deductible expenses (10% col G)	Calculated amount of EXTRA Tax Collectable - with imposed ceiling of 90% on Tax deductible expenses (col K x col C)	Re-Calculated amount of TOTAL Tax Collectable - with imposed ceiling of 90% on Tax deductible expenses (col E + col M)	ASSESSED* Taxable Income and ASSESSED* Tax Payable = assessment by our ATO - NOT by Company or Corporation Accountancy firm
669	EXXONMOBIL AUSTRALIA PTY LTD	48091561198	8,464,272,972			0.00%	0.00%	10.00%	\$253,928,189	\$253,928,189	
1906											
1907	What is the 2014-15 TOTAL Income of ALL 610 Companies Listed with ZERO Taxable Income?		\$330,265,399,722						\$9,907,961,992	\$9,907,961,992	
1908											
1909	The 2014-15 AVERAGE MONTHLY Income of ALL 610 Companies Listed with ZERO Taxable Income?		\$27,522,116,644								
1910											
1911	What is the 2014-15 TOTAL Income of 320 Companies with ZERO Taxable Income in consecutive years ?		\$202,650,116,603						\$6,079,503,498		
1912											
1913											
1914											

2013-14 XOM ZERO TAXABLE INCOME – on total Income of A\$9,617,324,823

1	Name	ABN	Total income \$	Taxable income \$	Tax payable \$	ASSESSED* Tax payable as a % of DECLARED Total Income col C	ASSESSED* Tax payable as a % of ASSESSED* Taxable Income col D	Calculated Shortfall in ASSESSED* Tax payable as a % of declared Total Income - with imposed ceiling of 90% on Tax deductible expenses (10%-col G)	Calculated amount of EXTRA Tax Collectable - with imposed ceiling of 90% on Tax deductible expenses (col K x col C)	Re-Calculated amount of TOTAL Tax Collectable - with imposed ceiling of 90% on Tax deductible expenses (col E + col M)	ASSESSED* Taxable Income and ASSESSED* Tax Payable = assessment by our ATO - NOT by Company or Corporation Accountancy firm
687	EXXONMOBIL AUSTRALIA PTY LTD	48091561198	9,617,324,823			0.00%	0.00%	10.00%	\$288,519,745	\$288,519,745	
1902											
1903	What is the 2013-14 TOTAL Income of ALL 567 Companies Listed with ZERO Taxable Income?		\$352,403,438,545						\$10,572,103,156	\$10,572,103,156	
1904											
1905	The 2013-14 AVERAGE MONTHLY Income of ALL 567 Companies Listed with ZERO Taxable Income?		\$29,366,953,212								
1906											
1907	What is the 2013-14 TOTAL Income of 320 Companies with ZERO Taxable Income in consecutive years ?		\$199,624,383,162						\$5,988,731,495		
1908											

ATO Data Information | Summary Comment | 2014-15 | 2014-15 Zero | 2013-14 | 2013-14 Zero

Ready

EXXON MOBIL CORPORATION

DIVIDENDS – WARRANTS – DISTRIBUTIONS

<u>Year</u>	<u>Cash Dividends</u>	<u>Stock Dividends, Warrants, Distributions</u>
<i>\$100 par value common stock.</i>		
1911	\$37.00	
1912	20.00	
1913	20.00	<i>plus \$40 distribution connected with 1911 dissolution</i>
1914	20.00	
1915	20.00	
1916	20.00	
1917	20.00	
1918	20.00	
1919	20.00	
1920	20.00	
<i>In 1920 par value changed to \$25.</i>		
<i>Four \$25 par value certificates issued for each \$100 par value certificate.</i>		
1921	5.00	
1922	5.00	<i>plus 400% stock dividend</i>
1923	1.00	
1924	1.00	
1925	1.00	
1926	1.125	<i>plus Warrants</i>
1927	1.50	
<i>In 1927 \$25 par value common stock became capital stock.</i>		
1928	1.50	
1929	1.875	
1930	2.00	
1931	2.00	
1932	2.00	
1933	1.25	
1934	1.25	
1935	1.25	<i>plus 4 shares Mission Corp. for each 75 shares Exxon</i>
1936	2.00	
1937	2.50	
1938	1.50	<i>plus 3 shares Exxon for 200 shares held 11-16-38</i>
1939	1.25	<i>plus 2 shares Exxon for 200 shares held 5-16-39</i> <i>3 shares Exxon for 200 shares held 11-15-39</i>

EXXON MOBIL CORPORATION

DIVIDENDS – WARRANTS – DISTRIBUTIONS

<u>Year</u>	<u>Cash Dividends</u>	<u>Stock Dividends, Warrants, Distributions</u>
1940	1.75	
1941	2.50	
1942	2.00	
1943	2.00	<i>plus 1 share Consolidated Natural Gas for each 10 shares Exxon</i>
1944	2.50	
1945	2.50	
1946	3.00	<i>plus Portland Pipe Line disbursement @ 8¢ for each share Exxon</i>
1947	4.00	
1948	2.00	<i>plus 5 shares Exxon for 200 shares held 5-3-48 5 shares Exxon for 200 shares held 10-22-48</i>
1949	4.00	<i>plus 4 shares Exxon for 200 shares held 4-22-49</i>
1950	5.00	
1951	4.125	<i>per split share</i>
<i>Stock split two for one 6-12-51 and changed to \$15 par value.</i>		
1952	4.25	
1953	4.50	
1954	4.55	
1955	5.25	<i>plus Ajax Pipe Line disbursement @ .0174 ¢ for each share Exxon</i>
1956	2.10	<i>per split share</i>
<i>Stock split three for one 2-10-56 and changed to \$7 par value.</i>		
1957	2.25	<i>plus Warrants</i>
1958	2.25	
1959	2.25	
1960	2.25	
1961	2.30	
1962	2.50	
1963	2.75	
1964	3.00	
1965	3.15	
1966	3.30	
1967	3.45	
1968	3.65	
1969	3.75	

EXXON MOBIL CORPORATION

DIVIDENDS – WARRANTS – DISTRIBUTIONS

<u>Year</u>	<u>Cash Dividends</u>	<u>Stock Dividends, Warrants, Distributions</u>
1970	3.75	<i>plus Warrants</i>
1971	3.80	
1972	3.80	
1973	4.25	
1974	5.00	
1975	5.00	
1976	2.725	<i>per split share</i>
<i>Stock split two for one 7-14-76 and changed to no par value.</i>		
1977	3.00	
1978	3.30	
1979	3.90	
1980	5.40	
1981	3.00	<i>per split share</i>
<i>Stock split two for one 5-15-81.</i>		
1982	3.00	
1983	3.10	
1984	3.35	
1985	3.45	
1986	3.60	
1987	1.90	<i>per split share</i>
<i>Stock split two for one 8-13-87.</i>		
1988	2.15	
1989	2.30	
1990	2.47	
1991	2.68	
1992	2.83	
1993	2.88	
1994	2.91	
1995	3.00	
1996	3.12	
1997	1.625	<i>per split share</i>
<i>Stock split two for one 3-14-97.</i>		
1998	1.64	
1999	1.67	

EXXON MOBIL CORPORATION

DIVIDENDS – WARRANTS – DISTRIBUTIONS

<u>Year</u>	<u>Cash Dividends</u>	<u>Stock Dividends, Warrants, Distributions</u>
2000	1.76	
2001	.91	<i>per split share</i>
<i>Stock split two for one 6-20-01.</i>		
2002	.92	
2003	.98	
2004	1.06	
2005	1.14	
2006	1.28	
2007	1.37	
2008	1.55	
2009	1.66	
2010	1.74	
2011	1.85	
2012	2.18	
2013	2.46	
2014	2.70	
2015	2.88	
2016	2.98	

DIVIDENDS PAID BY QUARTER IN 2016	
<u>PAYMENT DATE</u>	<u>AMOUNT PER SHARE</u>
March 10	\$.73
June 10	\$.75
September 9	\$.75
December 9	\$.75

Exxon Mobil Dividend 2014 = US\$2.70 / share for 4.1 billion shares

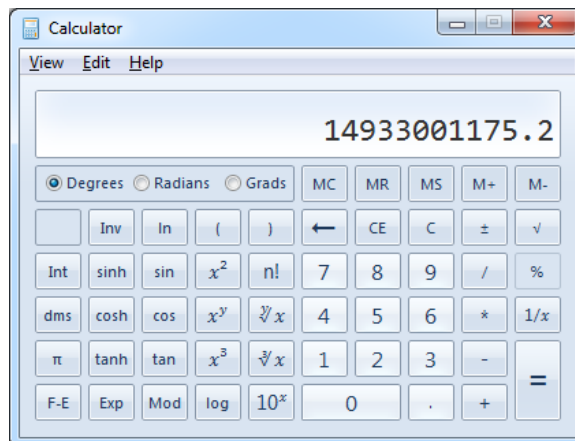
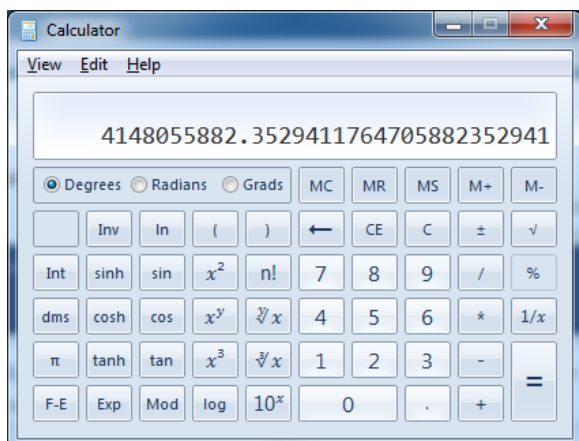
Had Exxon Mobil paid tax on just 10% of Total Income in Australia = A\$ 271,223,967

the share dividend of US\$2.70 per share would have only reduced to US\$2.64 per share

XOM No Shares = 4,148,055,882 @US\$2.70 per share

XOM Dividend paid 2014 = US\$11,199,750,881

XOM Dividend paid 2014 = A \$14,933,001,175



2014-2015

669	EXXONMOBIL AUSTRALIA PTY LTD	48091561198	8,464,272,972	\$253,928,189
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2013-2014

687	EXXONMOBIL AUSTRALIA PTY LTD	48091561198	9,617,324,823	\$288,519,745
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Exxon Mobil Corporation (XOM) - NYSE

85.89 ↑1.16(1.37%) 21 Jan 08:04 | After Hours : **85.89** 0.00 (0.00%) 21 Jan 10:53

Major Holders

Get Major Holders for:

Breakdown	
% of Shares Held by All Insider and 5% Owners:	0%
% of Shares Held by Institutional & Mutual Fund Owners:	50%
% of Float Held by Institutional & Mutual Fund Owners:	50%
Number of Institutions Holding Shares:	2123

Major Direct Holders (Forms 3 & 4)		
Holder	Shares	Reported
TILLERSON REX W	2,466,350	09/12/2015
DOLAN MICHAEL JAMES	880,758	04/05/2016
SWIGER ANDREW P	772,469	24/11/2015
ALBERS MARK W	709,788	27/11/2015
WALTERS THOMAS R	553,245	10/06/2016



Top Institutional Holders					
Holder	Shares	% Out	Value*	Reported	
Vanguard Group, Inc. (The)	282,067,800	6.80	24,618,877,301	30/09/2016	
State Street Corporation	191,722,998	4.62	16,733,583,073	30/09/2016	
BlackRock Institutional Trust Company, N.A.	110,801,185	2.67	9,670,727,315	30/09/2016	
BlackRock Fund Advisors	64,355,268	1.55	5,616,927,726	30/09/2016	
Bank of New York Mellon Corporation	57,864,879	1.40	5,050,446,581	30/09/2016	
Northern Trust Corporation	54,437,635	1.31	4,751,316,728	30/09/2016	
Wellington Management Company, LLP	51,104,897	1.23	4,460,435,359	30/09/2016	
Bank of America Corporation	42,786,051	1.03	3,734,366,488	30/09/2016	
Price (T.Rowe) Associates Inc	39,834,252	0.96	3,476,733,474	30/09/2016	
State Farm Mutual Automobile Insurance Co	37,126,800	0.90	3,240,427,066	30/09/2016	

Top Mutual Fund Holders					
Holder	Shares	% Out	Value*	Reported	
Vanguard Total Stock Market Index Fund	82,406,965	1.99	7,724,828,734	30/06/2016	
Vanguard 500 Index Fund	54,394,550	1.31	5,098,945,008	30/06/2016	
Vanguard Institutional Index Fund-Institutional Index Fund	46,266,919	1.12	4,337,060,894	30/06/2016	
SPDR S&P 500 ETF Trust	43,474,370	1.05	3,794,442,970	30/09/2016	
Select Sector SPDR Fund-Energy Select	29,661,688	0.72	2,588,872,098	30/09/2016	