

Government Payments

CountryCode	Government	PaymentType	Currency	Amount	UnitMeasure	Volume	ValuationMethod	Notes
AUS	New South Wales - State	Fees	USD	756,000		0		
AUS	Queensland - State	Fees	USD	8,090,000		0		
AUS	Queensland - State	Royalties	USD	395,417,000		0		
AUS	Australian Taxation Office - Federal	Fees	USD	181,000		0		
AUS	Minerals Council of Australia - Federal	Fees	USD	497,000		0		
AUS	Banana Shire Council - Municipal	Fees	USD	1,658,000		0		
AUS	Central Highlands Regional Council - Municipal	Fees	USD	251,000		0		
AUS	Isaac Shire Council - Municipal	Fees	USD	3,595,000		0		
AUS	Muswellbrook Council - Municipal	Fees	USD	133,000		0		
BRA	Minas Gerais - State	Fees	USD	30,000		0		
BRA	Secretaria da Receita Federal do Brasil - Federal	Tax	USD	26,162,000		0		
BRA	National Department of Mineral Production - Federal	Fees	USD	306,000		0		
BRA	National Department of Mineral Production - Federal	Royalties	USD	4,289,000		0		
BRA	National Institute of Social Security - INSS	Fees	USD	304,000		0		
BRA	Secretaria da Receita Federal do Brasil - Federal	Fees	USD	391,000		0		
BRA	Conceição Do Mato Dentro - Municipal	Fees	USD	235,000		0		
CAN	Government of the NWT - State	Fees	USD	3,474,000		0		
CAN	Attawapiskat First Nation - Other	Fees	USD	1,229,000		0		
CAN	Fort Albany First Nation - Other	Fees	USD	436,000		0		
CAN	Kashechewan First Nation - Other	Fees	USD	2,013,000		0		
CAN	Lutsel K'e Dene First Nation - Other	Fees	USD	268,000		0		
CAN	Ministry of Finance - State	Royalties	USD	11,354,000		0		
CAN	Ministry of Finance - State	Fees	USD	77,000		0		
CAN	Ministry of Finance - State	Tax	USD	492,000		0		
CAN	Ministry of Energy and Mines - State	Fees	USD	624,000		0		
CAN	Moose Creek First Nation - Other	Fees	USD	673,000		0		
CAN	North Slave Metis Alliance - Other	Fees	USD	105,000		0		
CAN	Tl'ácho Government - Other	Fees	USD	210,000		0		
CAN	Yellowknives Dene First Nation - Other	Fees	USD	160,000		0		
CAN	Municipality of Tumbler Ridge - Municipal	Fees	USD	376,000		0		
CHL	Servicio de Impuestos Internos - Nacional	Tax	USD	- 170,557,000		0		1
CHL	Tesorería General de la República - Nacional	Fees	USD	2,020,000		0		
CHL	Municipality - Colina & Nogales	Fees	USD	1,117,000		0		
PER	Ministerio de energia y minas - Federal	Fees	USD	556,000		0		
PER	Moquegua region	Fees	USD	342,000		0		
FIN	State Forest Government - State	Fees	USD	329,000		0		
USA	Bronco Creek Exploration Inc. - Other	Fees	USD	126,000		0		
USA	North American Exploration Services Inc. - Other	Fees	USD	215,000		0		
USA	DeConcini McDonald Yetwin & Lacy P.C. - Other	Fees	USD	137,000		0		
ZAF	South African Revenue Service - Federal	Royalties	USD	172,338,000		0		
ZAF	South African Revenue Service - Federal	Tax	USD	644,478,000		0		
ZAF	Gamagara Local Municipality	Fees	USD	1,314,000		0		
ZAF	Thabazimbi Local Municipality	Fees	USD	415,000		0		
ZAF	Department of Minerals and Energy	Fees	USD	61,000		0		
ZMB	Zambia Mines Development Department - Federal	Fees	USD	256,000		0		
ZWE	Environmental Management Agency - State	Fees	USD	378,000		0		
ZWE	National Social Security Authority - Federal	Fees	USD	432,000		0		
ZWE	Zimbabwe Revenue Authority - Federal	Fees	USD	104,000		0		
ZWE	Zimbabwe Revenue Authority - Federal	Tax	USD	41,000		0		
CHL	Municipality - Colina & Nogales	Infrastructure	USD	1,450,000		0		
BRA	Conceição Do Mato Dentro - Municipal	Infrastructure	USD	2,107,000		0		
ZAF	Rustenburg Municipality	Infrastructure	USD	120,000		0		
ZAF	Thabazimbi Municipality	Infrastructure	USD	580,000		0		
ZAF	Limpopo - Road Agency	Infrastructure	USD	2,692,000		0		
ZAF	Greater Tubatse Municipality	Infrastructure	USD	1,630,000		0		
ZAF	NW : Department of Education	Infrastructure	USD	1,266,000		0		
ZAF	Limpopo - Department of Education	Infrastructure	USD	1,323,000		0		
PER	Proyecto Especial Regional Pasto Grande	Infrastructure	USD	4,462,000		0		

Notes

- 1 During 2016, Anglo American made claims for accelerated tax depreciation in respect of significant capital investment over many years in Anglo American Sur assets, resulting in a tax refund due of \$424m. This claim has been audited and agreed by the Chilean Internal Revenue Service, approximately 40% was received in 2016 with the balance being received in 2017.

Government Totals

CountryCode	Government	Currency	Amount	Notes
AUS	New South Wales - State	USD	756,000	
AUS	Queensland - State	USD	403,507,000	
AUS	Australian Taxation Office - Federal	USD	181,000	
AUS	Minerals Council of Australia - Federal	USD	497,000	
AUS	Banana Shire Council - Municipal	USD	1,658,000	
AUS	Central Highlands Regional Council - Municipal	USD	251,000	
AUS	Isaac Shire Council - Municipal	USD	3,595,000	
AUS	Muswellbrook Council - Municipal	USD	133,000	
BRA	Minas Gerais - State	USD	30,000	
BRA	Secretaria da Receita Federal do Brasil - Federal	USD	26,553,000	
BRA	National Department of Mineral Production - Federal	USD	4,595,000	
BRA	National Institute of Social Security - INSS	USD	304,000	
BRA	Conceição Do Mato Dentro - Municipal	USD	2,342,000	
CAN	Government of the NWT - State	USD	3,474,000	
CAN	Attawapiskat First Nation - Other	USD	1,229,000	
CAN	Fort Albany First Nation - Other	USD	436,000	
CAN	Kashechewan First Nation - Other	USD	2,013,000	
CAN	Lutsel K'e Dene First Nation - Other	USD	268,000	
CAN	Ministry of Finance - State	USD	11,923,000	
CAN	Ministry of Energy and Mines - State	USD	624,000	
CAN	Moose Creek First Nation - Other	USD	673,000	
CAN	North Slave Metis Alliance - Other	USD	105,000	
CAN	Tlácho Government - Other	USD	210,000	
CAN	Yellowknives Dene First Nation - Other	USD	160,000	
CAN	Municipality of Tumbler Ridge - Municipal	USD	376,000	
CHL	Servicio de Impuestos Internos - Nacional	USD	- 170,557,000	1
CHL	Tesorería General de la República - Nacional	USD	2,020,000	
CHL	Municipality - Colina & Nogales	USD	2,567,000	
PER	Ministerio de energia y minas - Federal	USD	556,000	
PER	Moquegua Region	USD	342,000	
FIN	State Forest Government - State	USD	329,000	
USA	Bronco Creek Exploration Inc. - Other	USD	126,000	
USA	North American Exploration Services Inc.- Other	USD	215,000	
USA	DeConcini McDonald Yetwin & Lacy P.C. - Other	USD	137,000	
ZAF	Gamagara Local Municipality	USD	1,314,000	
ZAF	South African Revenue Service - Federal	USD	816,816,000	
ZAF	Thabazimbi Local Municipality	USD	415,000	
ZAF	Department of Minerals and Energy	USD	61,000	
ZMB	Zambia Mines Development Department - Federal	USD	256,000	
ZWE	Environmental Management Agency - State	USD	378,000	
ZWE	National Social Security Authority - Federal	USD	432,000	
ZWE	Zimbabwe Revenue Authority - Federal	USD	145,000	
ZAF	Rustenburg Municipality	USD	120,000	
ZAF	Thabazimbi Municipality	USD	580,000	
ZAF	Limpopo - Road Agency	USD	2,692,000	
ZAF	Greater Tubatse Municipality	USD	1,630,000	
ZAF	NW : Department of Education	USD	1,266,000	
ZAF	Limpopo - Department of Education	USD	1,323,000	
PER	Proyecto Especial Regional Pasto Grande	USD	4,462,000	

Project Payments

ProjectCode	ProjectName	CountryCodeList	PaymentType	Currency	Amount	UnitMeasure	Volume	ValuationMethod	Notes
Barro Alto	Barro Alto	BRA	Fees	USD	34,000			0	
Barro Alto	Barro Alto	BRA	Royalties	USD	3,428,000			0	
Corporate	Brazil exploration	BRA	Fees	USD	306,000			0	
Capcoal	Capcoal	AUS	Fees	USD	7,059,000			0	
Capcoal	Capcoal	AUS	Royalties	USD	127,530,000			0	
Codemim	Codemim	BRA	Royalties	USD	863,000			0	
Codemim	Codemim	BRA	Fees	USD	27,000			0	
Corporate	Corporate - Australia Coal	AUS	Fees	USD	1,038,000			0	
Corporate Br	Corporate - Brazil Nickel	BRA	Fees	USD	243,000			0	
Corporate Ca	Corporate - Canada Coal	CAN	Fees	USD	1,077,000			0	
Corporate Ca	Corporate - Canada Diamonds	CAN	Fees	USD	32,000			0	
Corporate	Corporate - Canada Coal	CAN	Royalties	USD	8,000			0	
Corporate	Corporate - Canada Coal	CAN	Tax	USD	492,000			0	
Corporate	Corporate - Chile Copper	CHL	Fees	USD	3,137,000			0	
Corporate	Corporate - Chile Copper	CHL	Tax	USD	170,557,000			0	1
Corporate	Corporate - Peru Copper	PER	Tax	USD	342,000			0	
Corporate	Corporate - South Africa Iron Ore	ZAF	Fees	USD	1,729,000			0	
Corporate	Corporate - South Africa Coal	ZAF	Fees	USD	61,000			0	
Corporate	Corporate - South Africa Iron Ore	ZAF	Royalties	USD	94,076,000			0	
Corporate	Corporate - South Africa Coal	ZAF	Royalties	USD	31,144,000			0	
Corporate	Corporate - South Africa Platinum	ZAF	Royalties	USD	47,118,000			0	
Corporate	Corporate - South Africa Iron Ore	ZAF	Tax	USD	476,543,000			0	
Corporate	Corporate - South Africa Coal	ZAF	Tax	USD	62,402,000			0	
Corporate	Corporate - South Africa Platinum	ZAF	Tax	USD	105,533,000			0	
Dartbrook	Dartbrook	AUS	Fees	USD	129,000			0	
Dawson	Dawson	AUS	Royalties	USD	62,793,000			0	
Dawson	Dawson	AUS	Fees	USD	2,018,000			0	
Drayton	Drayton	AUS	Fees	USD	738,000			0	
Drayton South	Drayton South	AUS	Fees	USD	24,000			0	
Corporate	Finland exploration	FIN	Fees	USD	329,000			0	
Gahcho Kué	Gahcho Kué	CAN	Fees	USD	5,737,000			0	
Grosvenor	Grosvenor	AUS	Fees	USD	1,579,000			0	
Grosvenor	Grosvenor	AUS	Royalties	USD	58,099,000			0	
Minas Rio	Minas Rio	BRA	Fees	USD	656,000			0	
Minas Rio	Minas Rio	BRA	Royalties	USD	26,162,000			0	
Moranbah No	Moranbah North	AUS	Fees	USD	2,576,000			0	
Moranbah No	Moranbah North	AUS	Royalties	USD	146,995,000			0	
Corporate	Peru exploration	PER	Fees	USD	556,000			0	
Snap Lake	Snap Lake	CAN	Fees	USD	2,130,000			0	
Unki	Unki	ZWE	Fees	USD	914,000			0	
Unki	Unki	ZWE	Tax	USD	41,000			0	
Corporate	USA exploration	USA	Fees	USD	478,000			0	
Victor	Victor	CAN	Fees	USD	669,000			0	
Victor	Victor	CAN	Royalties	USD	11,346,000			0	
Corporate	Zambia exploration	ZMB	Fees	USD	256,000			0	
Corporate	Corporate - Chile Copper	CHL	Infrastructure	USD	1,450,000			0	
Corporate	Corporate - Peru Copper	PER	Infrastructure	USD	4,462,000			0	
Corporate	Corporate - South Africa Platinum	ZAF	Infrastructure	USD	7,611,000			0	
Minas Rio	Minas Rio	BRA	Infrastructure	USD	2,107,000			0	

Project Totals

ProjectCode	ProjectName	Currency	Amount	Notes
Barro Alto	Barro Alto	USD	3,460,000	
Corporate	Brazil exploration	USD	306,000	
Capcoal	Capcoal	USD	134,589,000	
Codemin	Codemin	USD	890,000	
Corporate	Corporate - Australia Coal	USD	1,038,000	
Corporate Brazil	Corporate - Brazil Nickel	USD	243,000	
Corporate	Corporate - Canada Coal	USD	1,577,000	
Corporate	Corporate - Canada Diamonds	USD	32,000	
Corporate	Corporate - Chile Copper	USD	- 165,970,000	1
Corporate	Corporate - Peru Copper	USD	4,804,000	
Corporate	Corporate - South Africa Iron Ore	USD	572,348,000	
Corporate	Corporate - South Africa Coal	USD	93,607,000	
Corporate	Corporate - South Africa Platinum	USD	160,262,000	
Dartbrook	Dartbrook	USD	129,000	
Dawson	Dawson	USD	64,811,000	
Drayton	Drayton	USD	738,000	
Drayton South	Drayton South	USD	24,000	
Corporate	Finland exploration	USD	329,000	
Gahcho Kué	Gahcho Kué	USD	5,737,000	
Grosvenor	Grosvenor	USD	59,678,000	
Minas Rio	Minas Rio	USD	28,925,000	
Moranbah North	Moranbah North	USD	149,571,000	
Corporate	Peru exploration	USD	556,000	
Snap Lake	Snap Lake	USD	2,130,000	
Unki	Unki	USD	955,000	
Corporate	USA exploration	USD	478,000	
Victor	Victor	USD	12,015,000	
Corporate	Zambia exploration	USD	256,000	