

Extractive Sector Transparency Measures Act - Annual Report



NEWCREST



NEWCREST

Red Chris JV

Reporting Entity Name	Newcrest Mining Limited					
Reporting Year	From	1/07/2020	To:	30/06/2021	Date submitted	26/11/2021
Reporting Entity ESTMA Identification Number	E751630	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report				
Other Subsidiaries Included (optional field)						
For Consolidated Reports - Subsidiary Reporting Entities Included in Report:	E286234 Newcrest Red Chris Mining Limited					
Not Substituted						
Attestation by Reporting Entity	<p><i>In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.</i></p>					
Full Name of Director or Officer of Reporting Entity	Maria Sanz Perez			Date	25/11/2021	
Position Title	Chief Legal, Risk and Compliance Officer					

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Reporting Year	From: 1/07/2020	To: 30/06/2021	
Reporting Entity Name	Newcrest Mining Limited		Currency of the Report USD
Reporting Entity ESTMA Identification Number	E751630		
Subsidiary Reporting Entities (if necessary)	E286234 Newcrest Red Chris Mining Limited		

Payments by Payee

Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ³⁴
Australia	Government of Australia	Australia Taxation Office	209,492,931							209,492,931	Income tax, fringe benefits tax
Australia	Government of Australia	Australian Reinsurance Pool Corporation	358,470							358,470	Insurance tax - terror levy
Australia	Blayney Shire Council				3,417,085					3,417,085	Cadia shire rates
Australia	Cabonne Shire Council				1,379,742					1,379,742	Cadia shire rates
Australia	Government of New South Wales	Department of Regional New South Wales			1,355,407					1,355,407	Cadia tenement rents
Australia	Government of New South Wales	Revenue New South Wales	13,863,008	76,069,663						89,932,671	Cadia payroll tax, land tax, Cadia royalties
Australia	Government of Queensland	Office of State Revenue	440,195							440,195	Payroll tax, stamp duty on insurance tax
Australia	Government of Victoria	State Revenue Office	4,293,479							4,293,479	Payroll tax, stamp duty on insurance tax
Australia	Government of Western Australia	Department of Mines, Industry, Regulation and Safety		21,580,687	2,795,322					24,376,009	Telfer royalties, tenement rents, safety levy, rehabilitation levy
Australia	Government of Western Australia	Office of State Revenue	5,127,518							5,127,518	Payroll tax, stamp duty, stamp duty on insurance tax
Australia	Shire of East Pilbara				749,022					749,022	Telfer shire rates
Canada	Government of Canada	Canada Revenue Agency	128,745							128,745	Insurance tax, income tax instalments
Canada	Province of British Columbia	Ministry of Environment & Climate Change Strategy - Environmental Assessment Office			167,342					167,342	Environmental assessment fee
Canada	Province of British Columbia	Ministry of Finance - Mineral, Oil & Gas Branch	3,466,395		344,699					3,811,094	Red Chris - BCMT, employer health tax, property taxes, mining lease payments
Canada	Tahltan Central Government						148,187			148,187	Royalty to Tahltan Central Government
Canada	Tahltan Central Government	Tahltan Heritage Trust		980,252						980,252	Royalty to Tahltan Heritage Trust
Papua New Guinea	Government of Papua New Guinea	Internal Revenue Commission	10,187,242						296,755	10,483,996	Taxes include Corporate income tax and insurance taxes. Infrastructure payments relate to spend under the Infrastructure Tax Credit Scheme.
Papua New Guinea	Kavieng District	Kavieng District Treasury		2,825,573						2,825,573	Lihir Gold and Silver Mineral royalties
Papua New Guinea	Government of Papua New Guinea	Mineral Resources Authority		7,065,303						7,065,303	Lihir Production levy
Papua New Guinea	Namatanai District	Namatanai District Treasury		2,825,573						2,825,573	Lihir Gold and Silver Mineral royalties
Papua New Guinea	New Ireland Province	New Ireland Province Treasury		8,572,631						8,572,631	Lihir Gold and Silver Mineral royalties
Papua New Guinea	Nimamar Rural Local Level Government	Nimamar Rural Local Level Government Treasury		8,536,424						8,536,424	Lihir Gold and Silver Mineral royalties
Papua New Guinea	Internal Revenue Commission	Block Owners		5,690,949						5,690,949	Lihir Gold and Silver Mineral royalties
United States	Government of the United States	Internal Revenue Service	13,156,283							13,156,283	Federal Income Tax, payroll tax (employer contribution for social security and medicare)
Ecuador	Government of Ecuador	Internal Revenue Service	144,851							144,851	Unrecoverable VAT
Chile	Government of Chile	Internal Revenue Service	2,005,240							2,005,240	Unrecoverable VAT and income tax

Additional Notes:

- Newcrest Mining Limited has a reporting currency of USD. Where the above payments are made in a currency other than USD, the primary method adopted has been to use the exchange rate at the time of the relevant payment to convert payments into USD. Where this has not been possible, payments have been converted using an average exchange rate for the year. The average exchange rates for the period were: AUD:USD 0.7467, CAD:USD 0.7799, PGK:USD 0.2852, CLP:USD 0.00134.
- Papua New Guinea Royalties are all Lihir Gold and Silver Mineral Royalties required to be paid in accordance with the Mining Act. The royalties paid to Block Owners relate to the portion of the Royalties that Lihir has been directed to pay directly to a number of individual Block Owners (landowners).

