



EITI Statement of Payments to Government and National Entities

For the Financial Year Ended 30 June 2020 and Cumulative to Date (\$USD):

CATEGORY	PAID FY20	CUMULATIVE
Taxes:		
Income Tax	27,242,950	28,238,185
Royalties	4,941,869	24,616,471
VAT (Non-refundable)	348,314	1,413,254
Other Payments:		
Environmental Deposit Bond	-	527,267
Pension & Other Contributions	43,741	231,561
Customs Duties	859,590	3,261,576
Licenses, Permits & Rates	104,213	1,451,636
Government Services	23,052	370,112
Utility & Service Charges	17,684,464	79,441,712
Totals	51,248,193	139,551,774