

Payments to Government 2020

Report on Payments to Government 2020¹

Anglo American is a leading global mining company with a world class portfolio of mining and processing operations and undeveloped resources. We provide the metals and minerals to meet the growing consumer driven demands of the world's developed and maturing economies. We do so in a way that not only generates sustainable returns for our shareholders, but also strives to make a real and lasting positive contribution to society.

This Report contains payments to Governments made by Anglo American Plc and its subsidiaries ("Anglo American") in the year ended 31 December 2020 as required under both the United Kingdom's Reports on Payments to Governments Regulations 2014 (as amended in December 2015) and Canada's Extractive Sector Transparency Act 2014 (together "the Regulations"). This Report also satisfies the requirements of the Disclosure and Transparency Rules of the Financial Conduct Authority in the United Kingdom.

The Regulations apply to large UK and Canadian incorporated companies that are involved in the exploration, prospection, discovery, development and extraction of oil, natural gas deposits or other materials.

This Report on Payments to Governments complies with said Regulations and reflects the payments made by Anglo American in the scope of its mining exploration and production activity. Payments made in respect of non-mining activity are excluded from this Report as are payments by entities over which Anglo American has joint control or in which it has a minority interest.

This Report, therefore, does not refer to the totality of taxes and payments to governments that Anglo American makes on all of its activities nor does it consider the wider economic contribution Anglo American brings to the countries in which it operates and invests.

A comprehensive analysis of our tax and economic contributions in all our major operating jurisdictions, as well as detailed explanations of our responsible approach to managing taxes is contained within the Anglo American Tax and Economic Contribution Report 2020 which is available to download at our website <https://www.angloamerican.com/investors/annual-reporting/reports-library/report-2021> together with all other 2020 reports.

For any enquiries about this document please contact GroupTaxReporting@angloamerican.com

¹ In this document, references to "Anglo American", the "Anglo American Group", the "Group", "we", "us", and "our" are to refer to either Anglo American plc and its subsidiaries and/or those who work for them generally, or where it is not necessary to refer to a particular entity, entities or persons. The use of those generic terms herein is for convenience only, and is in no way indicative of how the Anglo American Group or any entity within it is structured, managed or controlled. Anglo American subsidiaries, and their management, are responsible for their own day-to-day operations, including but not limited to securing and maintaining all relevant licences and permits, operational adaptation and implementation of Group policies, management, training and any applicable local grievance mechanisms. Anglo American produces group-wide policies and procedures to ensure best uniform practices and standardisation across the Anglo American Group but is not responsible for the day to day implementation of such policies. Such policies and procedures constitute prescribed minimum standards only. Group operating subsidiaries are responsible for adapting those policies and procedures to reflect local conditions where appropriate, and for implementation, oversight and monitoring within their specific businesses.

CountryCode	Government	PaymentType	Currency	Amount	UnitMeasure	Volume	ValuationMethod	Notes
AUS	Australian Taxation Office - Federal	Tax	USD	0		0		(1)
AUS	Banana Shire Regional Council	Fees	USD	1350000		0		
AUS	Central Highlands Regional Council	Fees	USD	1152000		0		
AUS	Issac Regional Council	Fees	USD	5366000		0		
AUS	Queensland - State	Royalties	USD	131795000		0		
AUS	Queensland Office of State Revenue	Fees	USD	362000		0		
AUS	Queensland Govt - Department of Environment and Heritage Protection	Fees	USD	179000		0		
BRA	Barro Alto Municipality	Infrastructure	USD	126000		0		
BRA	Municipality of Alvorada de Minas	Infrastructure	USD	336000		0		
BRA	Municipality of Conceição do Mato Dentro	Infrastructure	USD	144000		0		
BRA	Municipality of Dom Joaquim	Infrastructure	USD	399000		0		
BRA	National/State Water Agency	Fees	USD	262000		0		
BRA	National Department of Mineral Production	Royalties	USD	79922000		0		
BRA	Agencia Nacional de Mineracao (National Mining Agency)	Fees	USD	1005000		0		
CAN	Attawapiskat First Nation	Fees	USD	1824000		0		
CAN	Deninu Kue First Nation	Fees	USD	245000		0		
CAN	Government of the Northwest Territories	Fees	USD	311000		0		
CAN	Lutsel K'e Dene First Nation	Fees	USD	1287000		0		
CAN	Ministry of Finance - State	Royalties	USD	4951000		0		
CAN	Moose Cree First Nation	Fees	USD	436000		0		
CAN	North Slave Metis Alliance	Fees	USD	244000		0		
CAN	NWT Metis Nation	Fees	USD	245000		0		
CAN	Tlicho Government	Fees	USD	1282000		0		
CAN	Yellowknives Dene First Nation	Fees	USD	1282000		0		
CHL	Municipalidad de Lo Barnechea	Fees	USD	313000		0		
CHL	Servicio de Impuestos Internos - Nacional	Royalties	USD	4279000		0		
CHL	Servicio de Impuestos Internos - Nacional	Tax	USD	37132000		0		
CHL	Tesoreria General de la Republica - Nacional	Fees	USD	2670000		0		
CHL	Asociación de Municipalidades Parque Cordillera	Infrastructure	USD	161000		0		
FIN	Department of Forestry	Fees	USD	116000		0		
PER	Instituto Geologico Minero y Metalurgico	Fees	USD	1001000		0		
USA	Arizona State Land Department	Fees	USD	182000		0		
ZAF	South African Revenue Service - Federal	Fees	USD	177000		0		
ZAF	South African Revenue Service - Federal	Royalties	USD	339420000		0		
ZAF	South African Revenue Service - Federal	Tax	USD	1094772000		0		
ZMB	Zambia Mines Development Department	Fees	USD	197000		0		
ZWE	Ministry of Mines and Minerals Development	Fees	USD	124000		0		
ZWE	Zimbabwe Revenue Authority	Royalties	USD	12808000		0		
ZWE	Zimbabwe Revenue Authority	Tax	USD	7077000		0		
AGO	Ministerio Dos Recursos Minerais e Petroleos	Fees	USD	205000		0		
ECU	Servicio de Rentas Internas	Fees	USD	674000		0		

(1) During the period a refund of \$66m was received from the ATO by the consolidated Australian tax group. The tax group also includes operational activities that do not qualify as 'projects' for the purpose of this report. Due to complexities in the calculation, we have not attempted to disaggregate the refund for this report.

CountryCode	Government	Currency	Amount	Notes
AUS	Australian Taxation Office - Federal	USD	0	(1)
AUS	Banana Shire Regional Council	USD	1350000	
AUS	Central Highlands Regional Council	USD	1152000	
AUS	Issac Regional Council	USD	5366000	
AUS	Queensland - State	USD	131795000	
AUS	Queensland Office of State Revenue	USD	362000	
AUS	Queensland Govt - Department of Environment and Heritage P	USD	179000	
BRA	Barro Alto Municipality	USD	126000	
BRA	Municipality of Alvorada de Minas	USD	336000	
BRA	Municipality of Conceição do Mato Dentro	USD	144000	
BRA	Municipality of Dom Joaquim	USD	399000	
BRA	National/State Water Agency	USD	262000	
BRA	National Department of Mineral Production	USD	79922000	
BRA	Agencia Nacional de Mineracao (National Mining Agency)	USD	1005000	
CAN	Attawapiskat First Nation	USD	1824000	
CAN	Deninu Kue First Nation	USD	245000	
CAN	Government of the Northwest Territories	USD	311000	
CAN	Lutsel K'e Dene First Nation	USD	1287000	
CAN	Ministry of Finance - State	USD	4951000	
CAN	Moose Cree First Nation	USD	436000	
CAN	North Slave Metis Alliance	USD	244000	
CAN	NWT Metis Nation	USD	245000	
CAN	Tlicho Government	USD	1282000	
CAN	Yellowknives Dene First Nation	USD	1282000	
CHL	Municipalidad de Lo Barnechea	USD	313000	
CHL	Servicio de Impuestos Internos - Nacional	USD	41411000	
CHL	Tesoreria General de la Republica - Nacional	USD	2670000	
CHL	Asociación de Municipalidades Parque Cordillera	USD	161000	
FIN	Department of Forestry	USD	116000	
PER	Instituto Geologico Minero y Metalurgico	USD	1001000	
USA	Arizona State Land Department	USD	182000	
ZAF	South African Revenue Service - Federal	USD	1434369000	
ZMB	Zambia Mines Development Department	USD	197000	
ZWE	Ministry of Mines and Minerals Development	USD	124000	
ZWE	Zimbabwe Revenue Authority	USD	19885000	
AGO	Ministerio Dos Recursos Minerais e Petroleos	USD	205000	
ECU	Servicio de Rentas Internas	USD	674000	

(1) During the period a refund of \$66m was received from the ATO by the consolidated Australian tax group. The tax group also includes operational activities that do not qualify as 'projects' for the purpose of this report. Due to complexities in the calculation, we have not attempted to disaggregate the refund for this report.

ProjectCode	ProjectName	CountryCodeList	PaymentType	Currency	Amount	UnitMeasure	Volume	ValuationMethod	Notes
Barro Alto	Barro Alto	BRA	Infrastructure	USD	126000			0	
Barro Alto	Barro Alto	BRA	Royalties	USD	2481000			0	
Capcoal	Capcoal	AUS	Fees	USD	4919000			0	
Capcoal	Capcoal	AUS	Royalties	USD	38698000			0	
Codemin	Codemin	BRA	Royalties	USD	678000			0	
Corporate	Copper Springs	USA	Fees	USD	182000			0	
Corporate	Corporate Chile - Copper	CHL	Fees	USD	2983000			0	
Corporate	Corporate Chile - Copper	CHL	Infrastructure	USD	161000			0	
Corporate	Corporate Chile - Copper	CHL	Royalties	USD	4279000			0	
Corporate	Corporate Chile - Copper	CHL	Tax	USD	37132000			0	
Corporate	Corporate South Africa - Coal	ZAF	Fees	USD	177000			0	
Corporate	Corporate South Africa - Coal	ZAF	Royalties	USD	3968000			0	
Corporate	Corporate South Africa - Coal	ZAF	Tax	USD	4296000			0	
Corporate	Corporate South Africa - Diamonds	ZAF	Royalties	USD	1306000			0	
Corporate	Corporate South Africa - Diamonds	ZAF	Tax	USD	-570000			0	
Corporate	Corporate South Africa - Iron Ore	ZAF	Royalties	USD	182310000			0	
Corporate	Corporate South Africa - Iron Ore	ZAF	Tax	USD	631539000			0	
Corporate	Corporate South Africa - Platinum	ZAF	Royalties	USD	151836000			0	
Corporate	Corporate South Africa - Platinum	ZAF	Tax	USD	459507000			0	
Corporate	Kunene	AGO	Fees	USD	123000			0	
Corporate	Macondo	AGO	Fees	USD	82000			0	
Corporate	Quellaveco	PER	Fees	USD	675000			0	
Corporate	Sakatti	FIN	Fees	USD	116000			0	
Corporate	Zambezi/Mwinilunga/Simatanga	ZMB	Fees	USD	197000			0	
Corporate	Cu Generative Project	BRA	Fees	USD	1005000			0	
Corporate	Pegasus Project	ECU	Fees	USD	674000			0	
Corporate	Chipispaya (Almira)	PER	Fees	USD	68000			0	
Corporate	Cocapunta	PER	Fees	USD	134000			0	
Corporate	Coastal Miocene	PER	Fees	USD	91000			0	
Corporate	Distrifo Quellaveco	PER	Fees	USD	33000			0	
Dawson	Dawson	AUS	Fees	USD	1525000			0	
Dawson	Dawson	AUS	Royalties	USD	27460000			0	
Gahcho Kué	Gahcho Kué	CAN	Fees	USD	4654000			0	
Gahcho Kué	Gahcho Kué	CAN	Royalties	USD	370000			0	
Grosvenor	Grosvenor	AUS	Fees	USD	416000			0	
Grosvenor	Grosvenor	AUS	Royalties	USD	13963000			0	
Minas Rio	Minas Rio	BRA	Fees	USD	262000			0	
Minas Rio	Minas Rio	BRA	Infrastructure	USD	879000			0	
Minas Rio	Minas Rio	BRA	Royalties	USD	76763000			0	
Moranbah	Moranbah	AUS	Fees	USD	1549000			0	
Moranbah	Moranbah	AUS	Royalties	USD	51674000			0	
Snap Lake	Snap Lake	CAN	Fees	USD	242000			0	
Unki	Unki	ZWE	Fees	USD	124000			0	
Unki	Unki	ZWE	Royalties	USD	12808000			0	
Unki	Unki	ZWE	Tax	USD	7077000			0	
Victor	Victor	CAN	Fees	USD	2260000			0	
Victor	Victor	CAN	Royalties	USD	4581000			0	

ProjectCode	ProjectName	Currency	Amount	Notes
Barro Alto	Barro Alto	USD	2607000	
Capcoal	Capcoal	USD	43617000	
Codemin	Codemin	USD	678000	
Corporate	Copper Springs	USD	182000	
Corporate	Corporate Chile - Copper	USD	44555000	
Corporate	Corporate South Africa - Coal	USD	8441000	
Corporate	Corporate South Africa - Diamonds	USD	736000	
Corporate	Corporate South Africa - Iron Ore	USD	813849000	
Corporate	Corporate South Africa - Platinum	USD	611343000	
Corporate	Kunene	USD	123000	
Corporate	Macondo	USD	82000	
Corporate	Quellaveco	USD	675000	
Corporate	Sakatti	USD	116000	
Corporate	Zambezi/Mwinilunga/Simatanga	USD	197000	
Corporate	Cu Generative Project	USD	1005000	
Corporate	Pegasus Project	USD	674000	
Corporate	Chipispaya (Almira)	USD	68000	
Corporate	Corcapunta	USD	134000	
Corporate	Coastal Miocene	USD	91000	
Corporate	Distrito Quellaveco	USD	33000	
Dawson	Dawson	USD	28985000	
Gahcho Kué	Gahcho Kué	USD	5024000	
Grosvenor	Grosvenor	USD	14379000	
Minas Rio	Minas Rio	USD	77904000	
Moranbah	Moranbah	USD	53223000	
Snap Lake	Snap Lake	USD	242000	
Unki	Unki	USD	20009000	
Victor	Victor	USD	6841000	