

# Payments to Government - 2022

## **Report on Payments to Governments 2022<sup>1</sup>**

Anglo American is a leading global mining company and our products are the essential ingredients in almost every aspect of modern life. Our portfolio of world-class competitive operations, with a broad range of future development options, provides many of the future-enabling metals and minerals for a cleaner, greener, more sustainable world and that meet the fast growing every day demands of billions of consumers. With our people at the heart of our business, we use innovative practices and the latest technologies to discover new resources and to mine, process, move and market our products to our customers – safely and sustainably. As a responsible producer of diamonds (through De Beers), copper, platinum group metals, premium quality iron ore and steelmaking coal, and nickel – with crop nutrients in development – we are committed to being carbon neutral across our operations by 2040. More broadly, our Sustainable Mining Plan commits us to a series of stretching goals to ensure we work towards a healthy environment, creating thriving communities and building trust as a corporate leader. We work together with our business partners and diverse stakeholders to unlock enduring value from precious natural resources for the benefit of the communities and countries in which we operate, for society as a whole, and for our shareholders. Anglo American is re-imagining mining to improve people's lives.

This Report contains payments to Governments made by Anglo American plc and its subsidiaries ("Anglo American") in the year ended 31 December 2022 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 applicable 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 to the extent applicable 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.

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<sup>1</sup> 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.

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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 2022 which is available to download at our website <https://www.angloamerican.com/investors/annual-reporting/reports-library/report-2023> together with all other 2022 reports.

For any enquiries about this document please contact [GroupTaxReporting@angloamerican.com](mailto:GroupTaxReporting@angloamerican.com)

CountryCode	Government	PaymentType	Currency	Amount	UnitMeasure	Volume	ValuationMethod	Notes
AUS	Australian Taxation Office - Federal	Tax	USD	0		0		(1)
AUS	Office of State Revenue - QLD	Royalties	USD	750024000		0		
AUS	Office of State Revenue - QLD	Taxes	USD	345000		0		
AUS	Department of Natural Resources and Mines	Fees	USD	3206000		0		
AUS	Department of Environment and Science	Fees	USD	1012000		0		
AUS	DEPARTMENT OF RESOURCES	Fees	USD	288000		0		
AUS	DEPT OF MINES, INDUSTRY REGULATION	Fees	USD	391000		0		
AGO	ANRM - Agencia Nacional de Recursos Minerales	Fees	USD	259000		0		
BRA	National Department of Mineral Production	Royalties	USD	84591000		0		
BRA	Internal Revenue Service	Taxes	USD	154349000		0		
BRA	Receita Federal	Taxes	USD	678000		0		
BRA	Municipality of Conceicao do Mato Dentro	Taxes	USD	244000		0		
BRA	Municipality of Serro	Infrastructure	USD	190000		0		
CAN	Ministry of Finance	Fees	USD	1594000		0		
CAN	Government - Local/State	Fees	USD	506000		0		
CAN	Yellowknife Dene First Nation	Fees	USD	685000		0		
CAN	Lutsel K'e Dene First Nation	Fees	USD	685000		0		
CAN	TLICHO Government	Fees	USD	685000		0		
CAN	North Slave Metis Alliance	Fees	USD	120000		0		
CAN	NWT Metis Nation	Fees	USD	121000		0		
CAN	Deninu Kue First Nation	Fees	USD	121000		0		
CAN	Government of Northwest Territories	Royalties	USD	453000		0		
CAN	Government of Northwest Territories	Taxes	USD	3431000		0		
CAN	Kashechewan First Nation	Fees	USD	442000		0		
CAN	Fort Albany First Nation	Fees	USD	596000		0		
CHL	Municipalidad de Lo Barnechea	Taxes	USD	355000		0		
CHL	Tesoreria General de la Republica - Nacional	Fees	USD	2360000		0		
CHL	Servicio de Impuestos Internos - Nacional	Royalties	USD	81214000		0		
CHL	Servicio de Impuestos Internos - Nacional	Taxes	USD	188840000		0		
ECU	Servicios de Rentas Internas	Fees	USD	716000		0		
FIN	Department of Forestry	Fees	USD	130000		0		
PER	Instituto Geológico Minero y Metalúrgico	Fees	USD	810000		0		
PER	SUNAT	Royalties	USD	380000		0		
PER	OEFA	Taxes	USD	573000		0		
PER	OSINERGMIN	Taxes	USD	802000		0		
PER	Proyecto Especial Regional Pasto Grande	Infrastructure	USD	120000		0		
PER	Municipalidad Provincial Mariscal Nieto	Infrastructure	USD	463000		0		
PER	UNIDAD DE GESTION EDUCATIVA LOCAL M	Infrastructure	USD	144000		0		
PER	Municipalidad Centro Poblado Titire	Infrastructure	USD	185000		0		
PER	Instituto Vial Provincial de Mariscal Nieto	Infrastructure	USD	292000		0		
ZAF	South African Revenue Service - Federal	Taxes	USD	1143675000		0		
ZAF	South African Revenue Service - Federal	Royalties	USD	359475000		0		
ZMB	Zambia Mines Development Department	Fees	USD	118000		0		
ZWE	Zimbabwe Revenue Authority	Royalties	USD	41817000		0		
ZWE	Zimbabwe Revenue Authority	Taxes	USD	30624000		0		
ZWE	Ministry of Mines and Minerals Development	Fees	USD	534000		0		

(1) During the period a refund of tax of USD25.9m was received from the ATO by the consolidated Australian tax group.

CountryCode	Government	Currency	Amount	Notes
AGO	ANRM - Agencia Nacional de Recursos M	USD	258000	
AUS	Office of State Revenue - QLD	USD	750368000	
AUS	Department of Natural Resources and Min	USD	3206000	
AUS	Department of Environment and Science	USD	1013000	
AUS	DEPARTMENT OF RESOURCES	USD	288000	
AUS	DEPT OF MINES, INDUSTRY REGULATI	USD	391000	
BRA	Municipality of Conceicao do Mato Dentro	USD	244000	
BRA	National Department of Mineral Production	USD	84591000	
BRA	Municipality of Serro	USD	190000	
BRA	Internal Revenue Service	USD	154349000	
BRA	Receita Federal	USD	678000	
CAN	Deninu Kue First Nation	USD	121000	
CAN	Lutsel K'e Dene First Nation	USD	685000	
CAN	North Slave Metis Alliance	USD	120000	
CAN	NWT Metis Nation	USD	121000	
CAN	TLICHO Government	USD	685000	
CAN	Yellowknife Dene First Nation	USD	685000	
CAN	Government of Northwest Territories	USD	3884000	
CAN	Fort Albany First Nation	USD	596000	
CAN	Kashechewan First Nation	USD	442000	
CAN	Ministry of Finance	USD	1594000	
CAN	Government - Local/State	USD	506000	
CHL	Municipalidad de Lo Barnechea	USD	355000	
CHL	Servicio de Impuestos Internos - Nacional	USD	270054000	
CHL	Tesoreria General de la Republica - Nacio	USD	2360000	
ECU	Servicios de Rentas Internas	USD	716000	
FIN	Department of Forestry	USD	130000	
PER	Instituto Geológico Minero y Metalúrgico	USD	810000	
PER	Proyecto Especial Regional Pasto Grande	USD	120000	
PER	Municipalidad Provincial Mariscal Nieto	USD	463000	
PER	SUNAT	USD	380000	
PER	OEFA	USD	573000	
PER	OSINERGMIN	USD	802000	
PER	UNIDAD DE GESTION EDUCATIVA LOC	USD	144000	
PER	Municipalidad Centro Poblado Titire	USD	185000	
PER	Instituto Vial Provincial de Mariscal Nieto	USD	292000	
ZAF	South African Revenue Service - Federal	USD	1503151000	
ZMB	Zambia Mines Development Department	USD	118000	
ZWE	Ministry of Mines and Minerals Developme	USD	534000	
ZWE	Zimbabwe Revenue Authority	USD	72441000	

ProjectCode	ProjectName	CountryCodeList	PaymentType	Currency	Amount	UnitMeasure	Volume	Valuation	Notes
Corporate	Cunene Project	AGO	Fees	USD	155000		0		
Corporate	Moxico Project	AGO	Fees	USD	104000		0		
Capcoal	Capcoal	AUS	Royalties	USD	208344000		0		
Capcoal	Capcoal	AUS	Fees	USD	1699000		0		
Capcoal	Capcoal	AUS	Taxes	USD	69000		0		
Corporate	Diamantina	AUS	Fees	USD	909000		0		
Corporate	Yilgarn	AUS	Fees	USD	391000		0		
Dawson	Dawson	AUS	Royalties	USD	187206000		0		
Dawson	Dawson	AUS	Taxes	USD	251000		0		
Dawson	Dawson	AUS	Fees	USD	516000		0		
Dawson South	Dawson South	AUS	Fees	USD	410000		0		
Moranbah	Moranbah	AUS	Royalties	USD	354474000		0		
Moranbah	Moranbah	AUS	Fees	USD	867000		0		
Moranbah	Moranbah	AUS	Taxes	USD	25000		0		
Moranbah South	Moranbah South	AUS	Fees	USD	55000		0		
Theodore South	Theodore South	AUS	Fees	USD	50000		0		
Anglo Ferrous	Anglo Ferrous	BRA	Taxes	USD	73000		0		
Anglo Investimentos	Anglo Investimentos	BRA	Taxes	USD	173000		0		
Barro Alto	Barro Alto	BRA	Royalties	USD	3105000		0		
Codemin	Codemin	BRA	Royalties	USD	944000		0		
Corporate	Corporate - IOB / Nickel	BRA	Taxes	USD	23689000		0		
Minas Rio	Minas Rio	BRA	Taxes	USD	131336000		0		
Minas Rio	Minas Rio	BRA	Royalties	USD	80542000		0		
Minas Rio	Minas Rio	BRA	Infrastructure	USD	190000		0		
Gahcho Kue	Gahcho Kue	CAN	Fees	USD	2417000		0		
Gahcho Kue	Gahcho Kue	CAN	Royalties	USD	453000		0		
Gahcho Kue	Gahcho Kue	CAN	Taxes	USD	2963000		0		
Peace River	Peace River	CAN	Fees	USD	2100000		0		
Snap Lake	Snap Lake	CAN	Taxes	USD	468000		0		
Victor	Victor	CAN	Fees	USD	1038000		0		
Corporate	Corporate Chile - Copper	CHL	Taxes	USD	189195000		0		
Corporate	Corporate Chile - Copper	CHL	Fees	USD	2360000		0		
Corporate	Corporate Chile - Copper	CHL	Royalties	USD	81214000		0		
Corporate	Pegasus Project	ECU	Fees	USD	716000		0		
Corporate	Sakatti	FIN	Fees	USD	130000		0		
Corporate	Quellaveco	PER	Fees	USD	362000		0		
Corporate	Quellaveco	PER	Royalties	USD	380000		0		
Corporate	Quellaveco	PER	Taxes	USD	1375000		0		
Corporate	Quellaveco	PER	Infrastructure	USD	1204000		0		
Corporate	Corporate Peru - Copper	PER	Fees	USD	448000		0		
Corporate	Corporate South Africa - Pl	ZAF	Taxes	USD	750657000		0		
Corporate	Corporate South Africa - Pl	ZAF	Royalties	USD	249807000		0		
Corporate	Corporate South Africa - Iro	ZAF	Taxes	USD	393018000		0		
Corporate	Corporate South Africa - Iro	ZAF	Royalties	USD	105904000		0		
Corporate	Corporate South Africa - Dia	ZAF	Royalties	USD	3764000		0		
Corporate	Zambezi West	ZMB	Fees	USD	94000		0		
Corporate	Mwinilunga	ZMB	Fees	USD	24000		0		
Unki	Unki	ZWE	Royalties	USD	41817000		0		
Unki	Unki	ZWE	Taxes	USD	30624000		0		
Unki	Unki	ZWE	Fees	USD	534000		0		

ProjectCode	ProjectName	Currency	Amount	Notes
Anglo Ferrous	Anglo Ferrous	USD	73000	
Anglo Investimentos	Anglo Investimentos	USD	173000	
Barro Alto	Barro Alto	USD	3105000	
Capcoal	Capcoal	USD	210112000	
Codemin	Codemin	USD	944000	
Corporate	Corporate Chile - Copper	USD	272769000	
Corporate	Corporate South Africa - Diamonds	USD	3764000	
Corporate	Corporate South Africa - Iron Ore	USD	498922000	
Corporate	Corporate South Africa - Platinum	USD	1000465000	
Corporate	Quellaveco	USD	3320000	
Corporate	Sakatti	USD	130000	
Corporate	Pegasus Project	USD	716000	
Corporate	Diamantina	USD	909000	
Corporate	Corporate Peru - Copper	USD	448000	
Corporate	Corporate - IOB / Nickel	USD	23689000	
Cunene Project	Cunene Project	USD	155000	
Dawson	Dawson	USD	187972000	
Dawson South	Dawson South	USD	410000	
Gahcho Kue	Gahcho Kue	USD	5833000	
Minas Rio	Minas Rio	USD	212068000	
Moranbah	Moranbah	USD	355366000	
Peace River	Peace River	USD	2100000	
Snap Lake	Snap Lake	USD	468000	
Unki	Unki	USD	72975000	
Victor	Victor	USD	1038000	
Yilgarn	Yilgarn	USD	391000	
BCO	BCO	USD	1000	
Corporate	Zambezi West	USD	94000	
Corporate	Mwinilunga	USD	24000	
Corporate	Moxico Project	USD	104000	
Moranbah South	Moranbah South	USD	55000	
Theodore South	Theodore South	USD	50000	