

## Annex 10: Reconciliation sheets by extractive entity

Company name: AGM Inc.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	2,940,988,289	-	2,940,988,289	(2,940,988,289)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	20,000	-	20,000	(20,000)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	20,000	-	20,000	(20,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	10,421,474	-	10,421,474	(10,421,474)	
3.1	Royalties-	-	-	-	10,421,474	-	10,421,474	(10,421,474)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	2,930,438,565	-	2,930,438,565	(2,930,438,565)	
4.1	Royalties (MoF)	-	-	-	2,930,438,565	-	2,930,438,565	(2,930,438,565)	Reporting template not submitted by the extractive company
4.2	Dividends	-	-	-	-	-	-	-	
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	108,250	-	108,250	(108,250)	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	108,250	-	108,250	(108,250)	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	2,940,988,289	-	2,940,988,289	(2,940,988,289)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Troy resources Inc

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	2,122,375,034.00	-	2,122,375,034	(2,122,375,034)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	768,615,828	-	768,615,828	(768,615,828)	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.2	Company Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.3	Corporation Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.4	Individual Income Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.5	Pay As You Earn	-	-	-	545,145,318	-	545,145,318	(545,145,318)	Reporting template not submitted by the extractive company
1.6	Premium Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.7	Value Added Tax	-	-	-	19,458,852	-	19,458,852	(19,458,852)	Reporting template not submitted by the extractive company
1.8	Withholding Tax	-	-	-	24,671,058	-	24,671,058	(24,671,058)	Reporting template not submitted by the extractive company
1.9	Tributors Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.10	Customs duty	-	-	-	11,252,683	-	11,252,683	(11,252,683)	Reporting template not submitted by the extractive company
1.11	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.12	Excise Tax	-	-	-	166,994,871	-	166,994,871	(166,994,871)	Reporting template not submitted by the extractive company
1.13	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.14	Stamp Duty (collected by customs)	-	-	-	93,837	-	93,837	(93,837)	Reporting template not submitted by the extractive company
1.15	Penalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	999,209	-	999,209	(999,209)	Reporting template not submitted by the extractive company
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	4,546,852	-	4,546,852	(4,546,852)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	4,546,852	-	4,546,852	(4,546,852)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	1,716,976	-	1,716,976	(1,716,976)	
3.1	Royalties	-	-	-	1,716,976	-	1,716,976	(1,716,976)	Reporting template not submitted by the extractive company
3.2	Withholding Tax	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	1,347,404,346	-	1,347,404,346	(1,347,404,346)	
4.1	Royalties (MoF)	-	-	-	1,347,404,346	-	1,347,404,346	(1,347,404,346)	Reporting template not submitted by the extractive company
4.2	Dividends	-	-	-	-	-	-	-	
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	91,032	-	91,032	(91,032)	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	62,532	-	62,532	(62,532)	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	28,500	-	28,500	(28,500)	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	2,122,375,034	-	2,122,375,034	(2,122,375,034)	

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		-	▼	▼					
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	▼					
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		-	▼	▼					
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		-	▼	▼					
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	▼					
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Adamantium Holdings

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	160,219,547	(160,219,547)	-	-	-
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	-
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	160,219,547	(160,219,547)	-	-	-
3.1	Royalties	-	-	-	105,824,250	(105,824,250)	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax	-	-	-	54,395,297	(54,395,297)	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	-
3.4	Sample fees	-	-	-	-	-	-	-	-
3.5	Smelt fees	-	-	-	-	-	-	-	-
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	-
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	-
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	-
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	-
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	-
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	160,219,547	(160,219,547)	-	-	-

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Innovative Mining

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	381,980,993	(292,101,251)	89,879,742	(89,879,742)	
1.1	Capital Gains Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.2	Company Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.3	Corporation Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.4	Individual Income Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.5	Pay As You Earn	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.6	Premium Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.7	Value Added Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.8	Withholding Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.9	Tributors Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.10	Customs duty	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.11	Individual Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.12	Excise Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.13	Transfer Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.15	Penalties	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	26,516,758	-	26,516,758	(26,516,758)	
2.1	Royalties	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.2	Withholding tax	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.3	Annual Licence Rental Charge	-	-	-	11,213	-	11,213	(11,213) Reporting template not submitted by the extractive company	
2.4	Licence fees	-	-	-	20,046,745	-	20,046,745	(20,046,745) Reporting template not submitted by the extractive company	
2.5	Application fees (Licence)	-	-	-	1,000	-	1,000	(1,000) Reporting template not submitted by the extractive company	
2.6	Annual Training Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.7	Annual assignment Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	6,457,800	-	6,457,800	(6,457,800) Reporting template not submitted by the extractive company	
<b>Guyana Gold Board (GGB)</b>		-	-	-	355,464,235	(292,101,251)	63,362,984	(63,362,984)	
3.1	Royalties	-	-	-	235,365,913	(193,688,805)	41,677,108	(41,677,108) Reporting template not submitted by the extractive company	
3.2	Withholding Tax	-	-	-	119,873,922	(98,412,446)	21,461,476	(21,461,476) Reporting template not submitted by the extractive company	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	224,400	-	224,400	(224,400) Reporting template not submitted by the extractive company	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.2	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.3	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.2	Construction Permit Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.3	Licence Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
7.2	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Total payments</b>		-	-	-	381,980,993	(292,101,251)	89,879,742	(89,879,742)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					



Company name: Grey Wolf Resources

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	124,668,233	(140,840)	124,527,393	(124,527,393)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	124,668,233	(140,840)	124,527,393	(124,527,393)	
3.1	Royalties-	-	-	-	76,613,210	-	76,613,210	(76,613,210)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	39,816,583	-	39,816,583	(39,816,583)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	8,097,600	-	8,097,600	(8,097,600)	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	-
3.5	Smelt fees	-	-	-	-	-	-	-	-
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	140,840	(140,840)	-	-	-
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	124,668,233	(140,840)	124,527,393	(124,527,393)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Tesouro Resources

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	107,066,285	-	107,066,285	(107,066,285)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	48,000	-	48,000	(48,000)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	21,000	-	21,000	(21,000)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	27,000	-	27,000	(27,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	107,018,285	-	107,018,285	(107,018,285)	
3.1	Royalties	-	-	-	66,024,578	-	66,024,578	(66,024,578)	Reporting template not submitted by the extractive company
3.2	Withholding Tax	-	-	-	34,015,207	-	34,015,207	(34,015,207)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	6,978,500	-	6,978,500	(6,978,500)	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	107,066,285	-	107,066,285	(107,066,285)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: China Jiahau Corporation Inc.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	97,711,681	(97,711,681)	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	97,711,681	(97,711,681)	-	-	
3.1	Royalties-	-	-	-	64,999,072	(64,999,072)	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	32,712,609	(32,712,609)	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	97,711,681	(97,711,681)	-	-	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
	8.1 Mandatory social expenditure		-	-					
	8.2 Discretionary (voluntary) social expenditure		-	-					
	<b>Environmental expenditure</b>	-	▼	-	▼				
	9.1 Mandatory Environmental expenditure		-	-					
	9.2 Discretionary Environmental expenditure		-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	▼	-	▼				
	10.1 Value of the benefit stream during the fiscal year 2018		-	-					
	<b>Subnational payments</b>	-	▼	-	▼				
	11.1 Any significant payment made to regional authorities		-	-					
	<b>Transfers of revenues</b>	-	▼	-	▼				
	12.1 Transfer received/paid from/to GGB/GGMC		-	-					
	<b>Quasi-fiscal expenditure</b>	-	▼	-	▼				
	13.1 National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Bauxite Company of Guyana Inc

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
<b>Guyana Revenue Authority (GRA)</b>									
		-	-	-	-	-	-	-	-
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>									
2.1	Royalties	-	-	-	173,472	-	173,472	(173,472)	- Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>									
3.1	Royalties-	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
3.2	Withholding Tax-	-	-	-	-	-	-	-	- Supporting documents do not match extractive company report
3.3	Admin fees	-	-	-	-	-	-	-	- Supporting documents do not match extractive company report
3.4	Sample fees	-	-	-	-	-	-	-	- Supporting documents do not match extractive company report
3.5	Smelt fees	-	-	-	-	-	-	-	- Supporting documents do not match extractive company report
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	- Supporting documents do not match extractive company report
<b>Ministry of Finance (MoF)</b>									
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>									
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>									
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>									
7.1	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>									
		-	-	-	173,472	-	173,472	(173,472)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					



Company name: Hopkinson Morris & Shawn

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	100,221,778	(84,331,241)	15,890,537	(15,890,537)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	5,137,567	-	5,137,567	(5,137,567)	
2.1	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	5,137,567	-	5,137,567	(5,137,567)	- Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	95,084,211	(84,331,241)	10,752,970	(10,752,970)	
3.1	Royalties-	-	-	-	60,775,298	(55,861,613)	4,913,685	(4,913,685)	- Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	30,973,866	(28,469,628)	2,504,238	(2,504,238)	- Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	3,335,047	-	3,335,047	(3,335,047)	- Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	-
3.5	Smelt fees	-	-	-	-	-	-	-	-
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	-
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	100,221,778	(84,331,241)	15,890,537	(15,890,537)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: RAMNARINE

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	154,134,051	(29,453,961)	124,680,090	(124,680,090)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	92,235,107	-	92,235,107	(92,235,107)	
2.1	Royalties	-	-	-	44,805	-	44,805	(44,805)	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	29,870	-	29,870	(29,870)	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	6,571,217	-	6,571,217	(6,571,217)	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	80,414,215	-	80,414,215	(80,414,215)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	5,175,000	-	5,175,000	(5,175,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	61,898,944	(29,453,961)	32,444,983	(32,444,983)	
3.1	Royalties-	-	-	-	39,767,303	(19,628,508)	20,138,795	(20,138,795)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	19,906,341	(9,825,453)	10,080,888	(10,080,888)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	2,080,300	-	2,080,300	(2,080,300)	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	145,000	-	145,000	(145,000)	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	154,134,051	(29,453,961)	124,680,090	(124,680,090)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Roraima Gems

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>886,218</b>	<b>-</b>	<b>886,218</b>	<b>135,765,415</b>	<b>(135,750,415)</b>	<b>15,000</b>	<b>871,218</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>871,218</b>	<b>-</b>	<b>871,218</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>871,218</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.3	Corporation Tax	871,218	-	871,218	-	-	-	871,218	Not material difference
1.4	Individual Income Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.15	Penalties	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>15,000</b>	<b>-</b>	<b>15,000</b>	<b>15,000</b>	<b>-</b>	<b>15,000</b>	<b>-</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Licence fees	15,000	-	15,000	15,000	-	15,000	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	-	-	-	-	
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>135,750,415</b>	<b>(135,750,415)</b>	<b>-</b>	<b>-</b>	
3.1	Royalties-	-	-	-	90,735,877	(90,735,877)	-	-	
3.2	Withholding Tax-	-	-	-	45,014,538	(45,014,538)	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Social Security Contribution	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>886,218</b>	<b>-</b>	<b>886,218</b>	<b>135,765,415</b>	<b>(135,750,415)</b>	<b>15,000</b>	<b>871,218</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Kassim Wazim

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	108,491,844	(108,491,844)	-	-	-
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	-
2.1	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	108,491,844	(108,491,844)	-	-	-
3.1	Royalties-	-	-	-	72,134,896	(72,134,896)	-	-	- Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	36,356,948	(36,356,948)	-	-	- Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	-
3.4	Sample fees	-	-	-	-	-	-	-	-
3.5	Smelt fees	-	-	-	-	-	-	-	-
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	-
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	-
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (- GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	-
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	-
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	-
7.1	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	108,491,844	(108,491,844)	-	-	-

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					



Company name: Alphonso Clinton

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	114,340,584	(77,076,851)	37,263,733	(37,263,733)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	17,272,234	-	17,272,234	(17,272,234)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	17,257,734	-	17,257,734	(17,257,734)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	14,500	-	14,500	(14,500)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	97,068,350	(77,076,851)	19,991,499	(19,991,499)	
3.1	Royalties-	-	-	-	64,437,602	(51,166,497)	13,271,105	(13,271,105)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	32,630,748	(25,910,354)	6,720,394	(6,720,394)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	114,340,584	(77,076,851)	37,263,733	(37,263,733)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Azeem Baksh

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	87,005,638	(69,441,328)	17,564,310	(17,564,310)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	17,564,310	-	17,564,310	(17,564,310)	
2.1	Royalties	-	-	-	1,601,021	-	1,601,021	(1,601,021)	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	484,805	-	484,805	(484,805)	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	15,458,484	-	15,458,484	(15,458,484)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	20,000	-	20,000	(20,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	69,441,328	(69,441,328)	-	-	
3.1	Royalties-	-	-	-	46,072,020	(46,072,020)	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	23,369,308	(23,369,308)	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	87,005,638	(69,441,328)	17,564,310	(17,564,310)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
	8.1 Mandatory social expenditure		-	-					
	8.2 Discretionary (voluntary) social expenditure		-	-					
	<b>Environmental expenditure</b>	-	▼	-	▼				
	9.1 Mandatory Environmental expenditure		-	-					
	9.2 Discretionary Environmental expenditure		-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	▼	-	▼				
	10.1 Value of the benefit stream during the fiscal year 2018		-	-					
	<b>Subnational payments</b>	-	▼	-	▼				
	11.1 Any significant payment made to regional authorities		-	-					
	<b>Transfers of revenues</b>	-	▼	-	▼				
	12.1 Transfer received/paid from/to GGB/GGMC		-	-					
	<b>Quasi-fiscal expenditure</b>	-	▼	-	▼				
	13.1 National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Disarz Jeanne Gesel

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	77,902,472	(50,854,844)	27,047,628	(27,047,628)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	54,000	-	54,000	(54,000)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	54,000	-	54,000	(54,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	77,848,472	(50,854,844)	26,993,628	(26,993,628)	
3.1	Royalties-	-	-	-	49,552,398	(33,115,197)	16,437,201	(16,437,201)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	26,544,974	(17,739,647)	8,805,327	(8,805,327)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	1,751,100	-	1,751,100	(1,751,100)	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	77,902,472	(50,854,844)	27,047,628	(27,047,628)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Baboolall Chunilall

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	80,158,091	-	80,158,091	(80,158,091)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	32,002,012	-	32,002,012	(32,002,012)	
2.1	Royalties	-	-	-	1,388,121	-	1,388,121	(1,388,121)	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	925,414	-	925,414	(925,414)	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	29,646,477	-	29,646,477	(29,646,477)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	42,000	-	42,000	(42,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	48,156,079	-	48,156,079	(48,156,079)	
3.1	Royalties-	-	-	-	31,574,630	-	31,574,630	(31,574,630)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	16,581,449	-	16,581,449	(16,581,449)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	80,158,091	-	80,158,091	(80,158,091)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					



Company name: Methuram Suraj

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	37,190,947	(11,581,931)	25,609,016	(25,609,016)	
	<b>Guyana Revenue Authority (GRA)</b>	-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
	<b>Guyana Geology and Mines Commission (GGMC)</b>	-	-	-	-	-	-	-	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
	<b>Guyana Gold Board (GGB)</b>	-	-	-	37,190,947	(11,581,931)	25,609,016	(25,609,016)	
3.1	Royalties-	-	-	-	24,815,183	(7,727,895)	17,087,288	(17,087,288)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	12,375,764	(3,854,036)	8,521,728	(8,521,728)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
	<b>Ministry of Finance (MoF)</b>	-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
	<b>Environmental Protection Agency (EPA)</b>	-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
	<b>National Insurance Scheme (NIS)</b>	-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
	<b>National Industrial and Commercial Investments Ltd (NICIL)</b>	-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
	<b>Total payments</b>	-	-	-	37,190,947	(11,581,931)	25,609,016	(25,609,016)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
	8.1 Mandatory social expenditure		-	-					
	8.2 Discretionary (voluntary) social expenditure		-	-					
	<b>Environmental expenditure</b>	-	▼	-	▼				
	9.1 Mandatory Environmental expenditure		-	-					
	9.2 Discretionary Environmental expenditure		-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	▼	-	▼				
	10.1 Value of the benefit stream during the fiscal year 2018		-	-					
	<b>Subnational payments</b>	-	▼	-	▼				
	11.1 Any significant payment made to regional authorities		-	-					
	<b>Transfers of revenues</b>	-	▼	-	▼				
	12.1 Transfer received/paid from/to GGB/GGMC		-	-					
	<b>Quasi-fiscal expenditure</b>	-	▼	-	▼				
	13.1 National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Bhabendra Badrinauth

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	74,020,764	(74,020,764)	-	-	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.2	Company Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.3	Corporation Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.4	Individual Income Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.5	Pay As You Earn	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.6	Premium Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.7	Value Added Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.8	Withholding Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.9	Tributors Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.10	Customs duty	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.11	Individual Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.12	Excise Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.13	Transfer Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.15	Penalties	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Royalties	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.2	Withholding tax	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.4	Licence fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.5	Application fees (Licence)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.6	Annual Training Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.7	Annual assignment Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>Guyana Gold Board (GGB)</b>		-	-	-	74,020,764	(74,020,764)	-	-	
3.1	Royalties-	-	-	-	49,215,625	(49,215,625)	-	- Reporting template not submitted by the extractive company	
3.2	Withholding Tax-	-	-	-	24,805,139	(24,805,139)	-	- Reporting template not submitted by the extractive company	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.2	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.3	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.2	Construction Permit Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.3	Licence Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
7.2	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Total payments</b>		-	-	-	74,020,764	(74,020,764)	-	-	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Ghanesh Mohindernauth

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	71,117,310	(71,117,310)	-	-	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.2	Company Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.3	Corporation Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.4	Individual Income Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.5	Pay As You Earn	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.6	Premium Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.7	Value Added Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.8	Withholding Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.9	Tributors Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.10	Customs duty	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.11	Individual Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.12	Excise Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.13	Transfer Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.15	Penalties	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Royalties	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.2	Withholding tax	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.4	Licence fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.5	Application fees (Licence)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.6	Annual Training Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.7	Annual assignment Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>Guyana Gold Board (GGB)</b>		-	-	-	71,117,310	(71,117,310)	-	-	
3.1	Royalties-	-	-	-	47,370,529	(47,370,529)	-	- Reporting template not submitted by the extractive company	
3.2	Withholding Tax-	-	-	-	23,746,781	(23,746,781)	-	- Reporting template not submitted by the extractive company	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.2	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.3	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.2	Construction Permit Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.3	Licence Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
7.2	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Total payments</b>		-	-	-	71,117,310	(71,117,310)	-	-	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Thakur Vincent and Adolph

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	6,289,629	-	6,289,629	(6,289,629)	
1.1	Capital Gains Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.2	Company Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.3	Corporation Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.4	Individual Income Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.5	Pay As You Earn	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.6	Premium Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.7	Value Added Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.8	Withholding Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.9	Tributors Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.10	Customs duty	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.11	Individual Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.12	Excise Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.13	Transfer Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.15	Penalties	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	4,532,769	-	4,532,769	(4,532,769)	
2.1	Royalties	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.2	Withholding tax	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.4	Licence fees	-	-	-	4,532,769	-	4,532,769	(4,532,769) Reporting template not submitted by the extractive company	
2.5	Application fees (Licence)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.6	Annual Training Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.7	Annual assignment Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>Guyana Gold Board (GGB)</b>		-	-	-	1,756,860	-	1,756,860	(1,756,860)	
3.1	Royalties-	-	-	-	1,110,800	-	1,110,800	(1,110,800) Reporting template not submitted by the extractive company	
3.2	Withholding Tax-	-	-	-	506,060	-	506,060	(506,060) Reporting template not submitted by the extractive company	
3.3	Admin fees	-	-	-	130,000	-	130,000	(130,000) Reporting template not submitted by the extractive company	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	10,000	-	10,000	(10,000) Reporting template not submitted by the extractive company	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
4.2	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
4.3	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.2	Construction Permit Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.3	Licence Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
7.2	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government	
<b>Total payments</b>		-	-	-	6,289,629	-	6,289,629	(6,289,629)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
	8.1 Mandatory social expenditure		-	-					
	8.2 Discretionary (voluntary) social expenditure		-	-					
	<b>Environmental expenditure</b>	-	▼	-	▼				
	9.1 Mandatory Environmental expenditure		-	-					
	9.2 Discretionary Environmental expenditure		-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	▼	-	▼				
	10.1 Value of the benefit stream during the fiscal year 2018		-	-					
	<b>Subnational payments</b>	-	▼	-	▼				
	11.1 Any significant payment made to regional authorities		-	-					
	<b>Transfers of revenues</b>	-	▼	-	▼				
	12.1 Transfer received/paid from/to GGB/GGMC		-	-					
	<b>Quasi-fiscal expenditure</b>	-	▼	-	▼				
	13.1 National Industrial and Commercial Investments Ltd (NICIL)		-	-					



Company name: Mahadeo Gurdev

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	63,397,595	(63,397,595)	-	-	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	63,397,595	(63,397,595)	-	-	
3.1	Royalties-	-	-	-	41,935,836	(41,935,836)	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	21,461,759	(21,461,759)	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends <b>BDU LLP</b>	-	-	-	3383	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	63,397,595	(63,397,595)	-	-	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
	8.1 Mandatory social expenditure		-	-					
	8.2 Discretionary (voluntary) social expenditure		-	-					
	<b>Environmental expenditure</b>	-	▼	-	▼				
	9.1 Mandatory Environmental expenditure		-	-					
	9.2 Discretionary Environmental expenditure		-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	▼	-	▼				
	10.1 Value of the benefit stream during the fiscal year 2018		-	-					
	<b>Subnational payments</b>	-	▼	-	▼				
	11.1 Any significant payment made to regional authorities		-	-					
	<b>Transfers of revenues</b>	-	▼	-	▼				
	12.1 Transfer received/paid from/to GGB/GGMC		-	-					
	<b>Quasi-fiscal expenditure</b>	-	▼	-	▼				
	13.1 National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Gold Target Export

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	48,690,622	(48,650,622)	40,000	(40,000)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	40,000	-	40,000	(40,000)	
2.1	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	30,000	-	30,000	(30,000)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	10,000	-	10,000	(10,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	48,650,622	(48,650,622)	-	-	
3.1	Royalties-	-	-	-	32,840,317	(32,840,317)	-	-	- Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	15,810,305	(15,810,305)	-	-	- Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	-
3.4	Sample fees	-	-	-	-	-	-	-	-
3.5	Smelt fees	-	-	-	-	-	-	-	-
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	-
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends <b>BDU LLP</b>	-	-	-	3383	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	48,690,622	(48,650,622)	40,000	(40,000)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
	8.1 Mandatory social expenditure		-	-					
	8.2 Discretionary (voluntary) social expenditure		-	-					
	<b>Environmental expenditure</b>	-	▼	-	▼				
	9.1 Mandatory Environmental expenditure		-	-					
	9.2 Discretionary Environmental expenditure		-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	▼	-	▼				
	10.1 Value of the benefit stream during the fiscal year 2018		-	-					
	<b>Subnational payments</b>	-	▼	-	▼				
	11.1 Any significant payment made to regional authorities		-	-					
	<b>Transfers of revenues</b>	-	▼	-	▼				
	12.1 Transfer received/paid from/to GGB/GGMC		-	-					
	<b>Quasi-fiscal expenditure</b>	-	▼	-	▼				
	13.1 National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: BOSAI Minerals Guyana Inc

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>1,695,190,028</b>	<b>-</b>	<b>1,695,190,028</b>	<b>3,205,360</b>	<b>-</b>	<b>3,205,360</b>	<b>1,691,984,668</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>1,496,787,601</b>	<b>-</b>	<b>1,496,787,601</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,496,787,601</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.2	Company Property Tax	122,184,387	-	122,184,387	-	-	-	122,184,387	Reporting template not submitted by the Government Agency
1.3	Corporation Tax	1,150,147,714	-	1,150,147,714	-	-	-	1,150,147,714	Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	188,068,207	-	188,068,207	-	-	-	188,068,207	Reporting template not submitted by the Government Agency
1.6	Premium Tax	1,034,811	-	1,034,811	-	-	-	1,034,811	Reporting template not submitted by the Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.8	Withholding Tax	10,315,880	-	10,315,880	-	-	-	10,315,880	Reporting template not submitted by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.10	Customs duty	3,399,542	-	3,399,542	-	-	-	3,399,542	Reporting template not submitted by the Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.15	Penalties	21,637,060	-	21,637,060	-	-	-	21,637,060	Reporting template not submitted by the Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>3,226,210</b>	<b>-</b>	<b>3,226,210</b>	<b>3,205,360</b>	<b>-</b>	<b>3,205,360</b>	<b>20,850</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	3,226,210	-	3,226,210	-	3,205,360	3,205,360	20,850	Not material difference
2.4	Licence fees	-	-	-	3,205,360	(3,205,360)	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	-	-	-	-	
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Royalties-	-	-	-	-	-	-	-	
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>195,176,217</b>	<b>-</b>	<b>195,176,217</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>195,176,217</b>	
6.1	Social Security Contribution	195,176,217	-	195,176,217	-	-	-	195,176,217	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>1,695,190,028</b>	<b>-</b>	<b>1,695,190,028</b>	<b>3,205,360</b>	<b>-</b>	<b>3,205,360</b>	<b>1,691,984,668</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		<b>18,691,176</b>	-	<b>18,691,176</b>					
<b>Social expenditure</b>		<b>18,691,176</b>	-	<b>18,691,176</b>					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure	18,691,176	-	18,691,176					
<b>Environmental expenditure</b>		-	-	-					
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	-	-					
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	-	-					
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	-	-					
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	-	-					
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Guyana Industrial Mineral GMIN

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	23,041,279	-	23,041,279	(23,041,279)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	23,030,756	-	23,030,756	(23,030,756)	
2.1	Royalties	-	-	-	3,204,556	-	3,204,556	(3,204,556)	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	19,508,200	-	19,508,200	(19,508,200)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	318,000	-	318,000	(318,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Royalties-	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.5	Smelt fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	10,523	-	10,523	(10,523)	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	10,523	-	10,523	(10,523)	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	23,041,279	-	23,041,279	(23,041,279)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					



Company name: Romanex Guyana Exploration Ltd.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>27,069,158</b>		<b>27,069,158</b>	<b>13,508,206</b>		<b>13,508,206</b>	<b>13,560,952</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>9,181,837</b>		<b>9,181,837</b>				<b>9,181,837</b>	
1.1	Capital Gains Tax								
1.2	Company Property Tax								
1.3	Corporation Tax								
1.4	Individual Income Tax								
1.5	Pay As You Earn	7,627,018		7,627,018				7,627,018	Reporting template not submitted by the Government Agency
1.6	Premium Tax								
1.7	Value Added Tax								
1.8	Withholding Tax								
1.9	Tributors Tax								
1.10	Customs duty	1,554,819		1,554,819				1,554,819	Reporting template not submitted by the Government Agency
1.11	Individual Property Tax								
1.12	Excise Tax								
1.13	Transfer Tax								
1.14	Stamp Duty (collected by customs)								
1.15	Penalties								
1.16	Other material payment flows > GYD 1,000,000 (GRA)								
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>11,443,300</b>		<b>11,443,300</b>	<b>11,443,300</b>		<b>11,443,300</b>		
2.1	Royalties								
2.2	Withholding tax								
2.3	Annual Licence Rental Charge	11,443,300		11,443,300		11,443,300	11,443,300		
2.4	Licence fees				11,443,300	(11,443,300)			
2.5	Application fees (Licence)								
2.6	Annual Training Fees								
2.7	Annual assignment Fees								
2.8	Other material payment flows > GYD 1,000,000 (GGMC)								
<b>Guyana Gold Board (GGB)</b>					<b>2,064,906</b>		<b>2,064,906</b>	<b>(2,064,906)</b>	
3.1	Royalties-				1,855,066		1,855,066	(1,855,066)	Tax not reported by the extractive company
3.2	Withholding Tax-								
3.3	Admin fees				187,200		187,200	(187,200)	Not material difference
3.4	Sample fees								
3.5	Smelt fees								
3.6	Other material payment flows > GYD 1,000,000 (GGB)				22,640		22,640	(22,640)	Not material difference
<b>Ministry of Finance (MoF)</b>									
4.1	Royalties (MoF)								Reporting template not submitted by the Government Agency
4.2	Dividends								Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal								Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind								Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )								Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>									
5.1	Environmental Permit fees								Reporting template not submitted by the Government Agency
5.2	Construction Permt Fees								Reporting template not submitted by the Government Agency
5.3	Licence Fees								Reporting template not submitted by the Government Agency
5.4	Other material payment flows > GYD 1,000,000- (EPA)								Reporting template not submitted by the Government Agency
<b>National Insurance Scheme (NIS)</b>		<b>6,444,021</b>		<b>6,444,021</b>				<b>6,444,021</b>	
6.1	Social Security Contribution	6,444,021		6,444,021				6,444,021	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)								
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>									
7.1	Dividends								Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal								Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>27,069,158</b>		<b>27,069,158</b>	<b>13,508,206</b>		<b>13,508,206</b>	<b>13,560,952</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
	8.1 Mandatory social expenditure		-	-					
	8.2 Discretionary (voluntary) social expenditure		-	-					
	<b>Environmental expenditure</b>	-	▼	-	▼				
	9.1 Mandatory Environmental expenditure		-	-					
	9.2 Discretionary Environmental expenditure		-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	▼	-	▼				
	10.1 Value of the benefit stream during the fiscal year 2018		-	-					
	<b>Subnational payments</b>	-	▼	-	▼				
	11.1 Any significant payment made to regional authorities		-	-					
	<b>Transfers of revenues</b>	-	▼	-	▼				
	12.1 Transfer received/paid from/to GGB/GGMC		-	-					
	<b>Quasi-fiscal expenditure</b>	-	▼	-	▼				
	13.1 National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Ontario Inc.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	17,336,869	-	17,336,869	(17,336,869)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	8,639,362	-	8,639,362	(8,639,362)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	8,639,362	-	8,639,362	(8,639,362)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	8,697,507	-	8,697,507	(8,697,507)	
3.1	Royalties-	-	-	-	7,824,447	-	7,824,447	(7,824,447)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	822,900	-	822,900	(822,900)	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	50,160	-	50,160	(50,160)	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	17,336,869	-	17,336,869	(17,336,869)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
	8.1 Mandatory social expenditure		-	-					
	8.2 Discretionary (voluntary) social expenditure		-	-					
	<b>Environmental expenditure</b>	-	▼	-	▼				
	9.1 Mandatory Environmental expenditure		-	-					
	9.2 Discretionary Environmental expenditure		-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	▼	-	▼				
	10.1 Value of the benefit stream during the fiscal year 2018		-	-					
	<b>Subnational payments</b>	-	▼	-	▼				
	11.1 Any significant payment made to regional authorities		-	-					
	<b>Transfers of revenues</b>	-	▼	-	▼				
	12.1 Transfer received/paid from/to GGB/GGMC		-	-					
	<b>Quasi-fiscal expenditure</b>	-	▼	-	▼				
	13.1 National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Pereira Mining Co.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>5,117,149</b>	<b>-</b>	<b>5,117,149</b>	<b>51,426,640</b>	<b>(46,551,768)</b>	<b>4,874,872</b>	<b>242,277</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>242,777</b>	<b>-</b>	<b>242,777</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>242,777</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.2	Company Property Tax	242,777	-	242,777	-	-	-	242,777	Not material difference
1.3	Corporation Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.15	Penalties	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>4,874,372</b>	<b>-</b>	<b>4,874,372</b>	<b>51,426,640</b>	<b>(46,551,768)</b>	<b>4,874,872</b>	<b>(500)</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	3,154,890	-	3,154,890	-	3,154,890	3,154,890	-	
2.4	Licence fees	-	-	-	51,426,140	(51,426,140)	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	-	-	-	-	
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	1,719,482	-	1,719,482	500	1,719,482	1,719,982	(500)	Not material difference
<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Royalties-	-	-	-	-	-	-	-	
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Social Security Contribution	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>5,117,149</b>	<b>-</b>	<b>5,117,149</b>	<b>51,426,640</b>	<b>(46,551,768)</b>	<b>4,874,872</b>	<b>242,277</b>	

BDO LLP

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N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	▼	-	▼				
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	▼	-	▼				
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	▼	-	▼				
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	▼	-	▼				
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	▼	-	▼				
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: Correia Mining Co.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
	<b>Guyana Revenue Authority (GRA)</b>	-	-	-	14,882,661	(3,367,037)	11,515,624	(11,515,624)	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
	<b>Guyana Geology and Mines Commission (GGMC)</b>	-	-	-	11,266,624	-	11,266,624	(11,266,624)	
2.1	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	11,266,124	-	11,266,124	(11,266,124)	- Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	500	-	500	(500)	- Reporting template not submitted by the extractive company
	<b>Guyana Gold Board (GGB)</b>	-	-	-	3,595,193	(3,367,037)	228,156	(228,156)	
3.1	Royalties-	-	-	-	2,433,236	(2,288,367)	144,869	(144,869)	- Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	1,146,957	(1,078,670)	68,287	(68,287)	- Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	13,000	-	13,000	(13,000)	- Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	-
3.5	Smelt fees	-	-	-	-	-	-	-	-
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	2,000	-	2,000	(2,000)	- Reporting template not submitted by the extractive company
	<b>Ministry of Finance (MoF)</b>	-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
	<b>Environmental Protection Agency (EPA)</b>	-	-	-	20,844	-	20,844	(20,844)	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	20,844	-	20,844	(20,844)	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
	<b>National Insurance Scheme (NIS)</b>	-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
	<b>National Industrial and Commercial Investments Ltd (NICIL)</b>	-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
	<b>Total payments</b>	-	-	-	14,882,661	(3,367,037)	11,515,624	(11,515,624)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



Company name: North American Resources Inc. Ltd.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
	<b>Guyana Revenue Authority (GRA)</b>	-	-	-	4,000	-	4,000	(4,000)	
1.1	Capital Gains Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.2	Company Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.3	Corporation Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.4	Individual Income Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.5	Pay As You Earn	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.6	Premium Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.7	Value Added Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.8	Withholding Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.9	Tributors Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.10	Customs duty	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.11	Individual Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.12	Excise Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.13	Transfer Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.15	Penalties	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
	<b>Guyana Geology and Mines Commission (GGMC)</b>	-	-	-	4,000	-	4,000	(4,000)	
2.1	Royalties	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.2	Withholding tax	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.4	Licence fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.5	Application fees (Licence)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.6	Annual Training Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.7	Annual assignment Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	4,000	-	4,000	(4,000) Reporting template not submitted by the extractive company	
	<b>Guyana Gold Board (GGB)</b>	-	-	-	-	-	-	-	
3.1	Royalties-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.2	Withholding Tax-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.3	Admin fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.4	Sample fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.5	Smelt fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
	<b>Ministry of Finance (MoF)</b>	-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.2	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.3	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
	<b>Environmental Protection Agency (EPA)</b>	-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.2	Construction Permit Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.3	Licence Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
	<b>National Insurance Scheme (NIS)</b>	-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
	<b>National Industrial and Commercial Investments Ltd (NICIL)</b>	-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
7.2	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
	<b>Total payments</b>	-	-	-	4,000	-	4,000	(4,000)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: J&amp;D Mining

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
	<b>Guyana Revenue Authority (GRA)</b>	-	-	-	3,187,527	(3,187,527)	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
	<b>Guyana Geology and Mines Commission (GGMC)</b>	-	-	-	-	-	-	-	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
	<b>Guyana Gold Board (GGB)</b>	-	-	-	3,187,527	(3,187,527)	-	-	
3.1	Royalties-	-	-	-	2,125,018	(2,125,018)	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	1,062,509	(1,062,509)	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
	<b>Ministry of Finance (MoF)</b>	-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
	<b>Environmental Protection Agency (EPA)</b>	-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
	<b>National Insurance Scheme (NIS)</b>	-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
	<b>National Industrial and Commercial Investments Ltd (NICIL)</b>	-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
	<b>Total payments</b>	-	-	-	3,187,527	(3,187,527)	-	-	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>								
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: New East International

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	6,101,069	(932,029)	5,169,040	(5,169,040)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	5,169,040	-	5,169,040	(5,169,040)	
2.1	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	5,168,540	-	5,168,540	(5,168,540)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	500	-	500	(500)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	932,029	(932,029)	-	-	
3.1	Royalties-	-	-	-	665,735	(665,735)	-	-	- Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	266,294	(266,294)	-	-	- Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	-
3.4	Sample fees	-	-	-	-	-	-	-	-
3.5	Smelt fees	-	-	-	-	-	-	-	-
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	-
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	6,101,069	(932,029)	5,169,040	(5,169,040)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>								
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



Company name: Wal Jays Mining

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	28,463,380	(28,454,380)	9,000	(9,000)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	9,000	-	9,000	(9,000)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	6,000	-	6,000	(6,000)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	3,000	-	3,000	(3,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	28,454,380	(28,454,380)	-	-	
3.1	Royalties-	-	-	-	18,969,587	(18,969,587)	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	9,484,793	(9,484,793)	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	28,463,380	(28,454,380)	9,000	(9,000)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>								
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: HIGGINS WINSLOW THEOPIIUS

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	50,267,402	(6,401,179)	43,866,223	(43,866,223)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	59,000	-	59,000	(59,000)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	22,000	-	22,000	(22,000)	Not material difference
2.5	Application fees (Licence)	-	-	-	1,000	-	1,000	(1,000)	Not material difference
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	36,000	-	36,000	(36,000)	Not material difference
<b>Guyana Gold Board (GGB)</b>		-	-	-	50,208,402	(6,401,179)	43,807,223	(43,807,223)	
3.1	Royalties-	-	-	-	30,747,835	(4,226,004)	26,521,831	(26,521,831)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	15,826,277	(2,175,175)	13,651,102	(13,651,102)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	3,399,600	-	3,399,600	(3,399,600)	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	234,690	-	234,690	(234,690)	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	50,267,402	(6,401,179)	43,866,223	(43,866,223)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Mahadeo Millburn

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	40,014,521	(40,014,521)	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	40,014,521	(40,014,521)	-	-	
3.1	Royalties-	-	-	-	26,602,371	(26,602,371)	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	13,412,150	(13,412,150)	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agri
<b>Total payments</b>		-	-	-	40,014,521	(40,014,521)	-	-	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>								
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Harpy Investments

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	37,035,552	(37,035,552)	-	-	-
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	-
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	37,035,552	(37,035,552)	-	-	-
3.1	Royalties-	-	-	-	24,690,368	(24,690,368)	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	12,345,184	(12,345,184)	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	-
3.4	Sample fees	-	-	-	-	-	-	-	-
3.5	Smelt fees	-	-	-	-	-	-	-	-
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	-
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	-
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	-
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	-
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	-
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	37,035,552	(37,035,552)	-	-	-

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



Company name: Aranka Gold Incorporated

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
	<b>Guyana Revenue Authority (GRA)</b>								
1.1	Capital Gains Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.2	Company Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.3	Corporation Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.4	Individual Income Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.5	Pay As You Earn	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.6	Premium Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.7	Value Added Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.8	Withholding Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.9	Tributors Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.10	Customs duty	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.11	Individual Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.12	Excise Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.13	Transfer Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.15	Penalties	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
	<b>Guyana Geology and Mines Commission (GGMC)</b>								
2.1	Royalties	-	-	-	647,339	-	647,339	(647,339) Reporting template not submitted by the extractive company	
2.2	Withholding tax	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.3	Annual Licence Rental Charge	-	-	-	172,339	-	172,339	(172,339) Reporting template not submitted by the extractive company	
2.4	Licence fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.5	Application fees (Licence)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.6	Annual Training Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.7	Annual assignment Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	475,000	-	475,000	(475,000) Reporting template not submitted by the extractive company	
	<b>Guyana Gold Board (GGB)</b>								
3.1	Royalties-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.2	Withholding Tax-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.3	Admin fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.4	Sample fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.5	Smelt fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
	<b>Ministry of Finance (MoF)</b>								
4.1	Royalties (MoF)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.2	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.3	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
	<b>Environmental Protection Agency (EPA)</b>								
5.1	Environmental Permit fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.2	Construction Permit Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.3	Licence Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
	<b>National Insurance Scheme (NIS)</b>								
6.1	Social Security Contribution	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
	<b>National Industrial and Commercial Investments Ltd (NICIL)</b>								
7.1	Dividends	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
7.2	Revenues from Share Disposal	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
	<b>Total payments</b>								
		-	-	-	647,339	-	647,339	(647,339)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Baracara Quarries Inc

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	3,032,825	-	3,032,825	(3,032,825)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	3,032,825	-	3,032,825	(3,032,825)	
2.1	Royalties	-	-	-	2,978,825	-	2,978,825	(2,978,825)	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	24,000	-	24,000	(24,000)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	30,000	-	30,000	(30,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Royalties-	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
3.5	Smelt fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	3,032,825	-	3,032,825	(3,032,825)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Guyana manganese Inc.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
<b>Guyana Revenue Authority (GRA)</b>									
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>									
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>									
3.1	Royalties-	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.5	Smelt fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>									
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>									
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>									
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>									
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	-	-	-	-	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Toolise Persaud Quarries

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	2,273,225	-	2,273,225	(2,273,225)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	2,273,225	-	2,273,225	(2,273,225)	
2.1	Royalties	-	-	-	2,241,225	-	2,241,225	(2,241,225)	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	15,000	-	15,000	(15,000)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	17,000	-	17,000	(17,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Royalties-	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.5	Smelt fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	2,273,225	-	2,273,225	(2,273,225)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>								
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



Company name: Henry Alphonso

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	46,534,744	(9,936,292)	36,598,452	(36,598,452)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	14,414,545	-	14,414,545	(14,414,545)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	71,194	-	71,194	(71,194)	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	13,121,851	-	13,121,851	(13,121,851)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	1,221,500	-	1,221,500	(1,221,500)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	32,120,199	(9,936,292)	22,183,907	(22,183,907)	
3.1	Royalties-	-	-	-	20,275,168	(6,593,339)	13,681,829	(13,681,829)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	10,279,911	(3,342,953)	6,936,958	(6,936,958)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	1,417,000	-	1,417,000	(1,417,000)	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	148,120	-	148,120	(148,120)	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	46,534,744	(9,936,292)	36,598,452	(36,598,452)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Parmeshwar Jagmohan

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	500,600	-	500,600	(500,600)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	76,600	-	76,600	(76,600)	
2.1	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	76,600	-	76,600	(76,600)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Royalties-	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
3.2	Withholding Tax-	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
3.3	Admin fees	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
3.4	Sample fees	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
3.5	Smelt fees	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	424,000	-	424,000	(424,000)	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	424,000	-	424,000	(424,000)	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	500,600	-	500,600	(500,600)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>								
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Mohamed's Enterprise

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>1,783,997,215</b>	<b>475,281,494</b>	<b>2,259,278,709</b>	<b>2,346,428,764</b>	<b>(40,036,907)</b>	<b>2,306,391,857</b>	<b>(47,113,148)</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>331,754,499</b>	<b>(331,754,499)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	331,754,499	(331,754,499)	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	-	-	-	-	-	-	-	
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	-	-	-	-	
1.8	Withholding Tax	-	-	-	-	-	-	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Customs duty	-	-	-	-	-	-	-	
1.11	Individual Property Tax	-	-	-	-	-	-	-	
1.12	Excise Tax	-	-	-	-	-	-	-	
1.13	Transfer Tax	-	-	-	-	-	-	-	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.15	Penalties	-	-	-	-	-	-	-	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	-	-	-	-	
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>1,450,823,368</b>	<b>808,455,341</b>	<b>2,259,278,709</b>	<b>2,346,428,764</b>	<b>(40,036,907)</b>	<b>2,306,391,857</b>	<b>(47,113,148)</b>	
3.1	Royalties-	1,449,743,368	48,694,348	1,498,437,716	1,557,243,145	(41,116,907)	1,516,126,238	(17,688,522)	Tax not reported by the extractive company
3.2	Withholding Tax-	-	759,760,993	759,760,993	789,185,619	-	789,185,619	(29,424,626)	Tax not reported by the extractive company
3.3	Admin fees	1,080,000	-	1,080,000	-	1,080,000	1,080,000	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>1,419,348</b>	<b>(1,419,348)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Social Security Contribution	1,419,348	(1,419,348)	-	-	-	-	-	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>1,783,997,215</b>	<b>475,281,494</b>	<b>2,259,278,709</b>	<b>2,346,428,764</b>	<b>(40,036,907)</b>	<b>2,306,391,857</b>	<b>(47,113,148)</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		14,063,745	(14,063,745)	-					
<b>Social expenditure</b>		14,063,745	(14,063,745)	-					
8.1	Mandatory social expenditure	14,063,745	(14,063,745)	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
<b>Environmental expenditure</b>		-	-	-					
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	-	-					
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
<b>Subnational payments</b>		-	-	-					
11.1	Any significant payment made to regional authorities		-	-					
<b>Transfers of revenues</b>		-	-	-					
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
<b>Quasi-fiscal expenditure</b>		-	-	-					
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: El Dorado Trading

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	2,248,553,574	-	2,248,553,574	(2,248,553,574)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	2,248,553,574	-	2,248,553,574	(2,248,553,574)	
3.1	Royalties-	-	-	-	1,498,799,684	-	1,498,799,684	(1,498,799,684)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	749,753,890	-	749,753,890	(749,753,890)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	2,248,553,574	-	2,248,553,574	(2,248,553,574)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



Company name: Pure Diamond Inc.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>307,096,519</b>	<b>(14,176,795)</b>	<b>292,919,724</b>	<b>306,249,840</b>	<b>(15,346,799)</b>	<b>290,903,041</b>	<b>2,016,683</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>15,346,799</b>	<b>(15,346,799)</b>	<b>-</b>	<b>15,346,799</b>	<b>(15,346,799)</b>	<b>-</b>	<b>-</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	428,770	(428,770)	-	428,770	(428,770)	-	-	
1.3	Corporation Tax	13,312,345	(13,312,345)	-	13,312,345	(13,312,345)	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	1,605,684	(1,605,684)	-	1,605,684	(1,605,684)	-	-	
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	-	-	-	-	
1.8	Withholding Tax	-	-	-	-	-	-	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Customs duty	-	-	-	-	-	-	-	
1.11	Individual Property Tax	-	-	-	-	-	-	-	
1.12	Excise Tax	-	-	-	-	-	-	-	
1.13	Transfer Tax	-	-	-	-	-	-	-	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.15	Penalties	-	-	-	-	-	-	-	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>18,000</b>	<b>-</b>	<b>18,000</b>	<b>(18,000)</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Licence fees	-	-	-	15,000	-	15,000	(15,000)	Not material difference
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	-	-	-	-	
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	3,000	-	3,000	(3,000)	Not material difference
<b>Guyana Gold Board (GGB)</b>		<b>288,968,424</b>	<b>3,951,300</b>	<b>292,919,724</b>	<b>290,885,041</b>	<b>-</b>	<b>290,885,041</b>	<b>2,034,683</b>	
3.1	Royalties-	188,133,769	3,951,300	192,085,069	192,085,069	-	192,085,069	-	Not material difference
3.2	Withholding Tax-	98,784,655	-	98,784,655	98,799,972	-	98,799,972	(15,317)	Not material difference
3.3	Admin fees	50,000	-	50,000	-	-	-	50,000	Not material difference
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	2,000,000	-	2,000,000	-	-	-	2,000,000	Tax not reported by the Government Agency
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>2,781,296</b>	<b>(2,781,296)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Social Security Contribution	2,781,296	(2,781,296)	-	-	-	-	-	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>307,096,519</b>	<b>(14,176,795)</b>	<b>292,919,724</b>	<b>306,249,840</b>	<b>(15,346,799)</b>	<b>290,903,041</b>	<b>2,016,683</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		<b>270,800</b>	<b>(270,800)</b>	<b>-</b>					
<b>Social expenditure</b>		<b>270,800</b>	<b>(270,800)</b>	<b>-</b>					
8.1	Mandatory social expenditure	270,800	(270,800)	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		<b>-</b>	<b>-</b>	<b>-</b>					
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		<b>-</b>	<b>-</b>	<b>-</b>					
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		<b>-</b>	<b>-</b>	<b>-</b>					
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		<b>-</b>	<b>-</b>	<b>-</b>					
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		<b>-</b>	<b>-</b>	<b>-</b>					
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Excel Minerals

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	159,057,740	(8,483,158)	150,574,582	(150,574,582)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	8,483,158	(8,483,158)	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.2	Company Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.3	Corporation Tax	-	-	-	6,885,309	(6,885,309)	-	-	Reporting template not submitted by the extractive company
1.4	Individual Income Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.5	Pay As You Earn	-	-	-	1,444,230	(1,444,230)	-	-	Reporting template not submitted by the extractive company
1.6	Premium Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.7	Value Added Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.8	Withholding Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.9	Tributors Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.10	Customs duty	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.11	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.12	Excise Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.13	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.15	Penalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	153,619	(153,619)	-	-	Reporting template not submitted by the extractive company
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	50,000	-	50,000	(50,000)	
2.1	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Withholding tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Licence fees	-	-	-	30,000	-	30,000	(30,000)	Reporting template not submitted by the extractive company
2.5	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	20,000	-	20,000	(20,000)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	150,524,582	-	150,524,582	(150,524,582)	
3.1	Royalties-	-	-	-	99,588,153	-	99,588,153	(99,588,153)	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	50,936,429	-	50,936,429	(50,936,429)	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government
<b>Total payments</b>		-	-	-	159,057,740	(8,483,158)	150,574,582	(150,574,582)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Dinar Trading

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>249,029,964</b>	<b>(13,785,268)</b>	<b>235,244,696</b>	<b>232,174,690</b>	<b>2,518,000</b>	<b>234,692,690</b>	<b>552,006</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>12,890,168</b>	<b>(12,890,168)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	12,670,241	(12,670,241)	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	219,927	(219,927)	-	-	-	-	-	
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	-	-	-	-	
1.8	Withholding Tax	-	-	-	-	-	-	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Customs duty	-	-	-	-	-	-	-	
1.11	Individual Property Tax	-	-	-	-	-	-	-	
1.12	Excise Tax	-	-	-	-	-	-	-	
1.13	Transfer Tax	-	-	-	-	-	-	-	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.15	Penalties	-	-	-	-	-	-	-	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	-	-	-	-	
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>235,244,696</b>	<b>-</b>	<b>235,244,696</b>	<b>232,174,690</b>	<b>2,518,000</b>	<b>234,692,690</b>	<b>552,006</b>	
3.1	Royalties-	154,058,125	-	154,058,125	153,663,833	-	153,663,833	394,292	Not material difference
3.2	Withholding Tax-	78,668,571	-	78,668,571	78,510,857	-	78,510,857	157,714	Not material difference
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	2,518,000	-	2,518,000	-	2,518,000	2,518,000	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>895,100</b>	<b>(895,100)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Social Security Contribution	895,100	(895,100)	-	-	-	-	-	
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>249,029,964</b>	<b>(13,785,268)</b>	<b>235,244,696</b>	<b>232,174,690</b>	<b>2,518,000</b>	<b>234,692,690</b>	<b>552,006</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: CGX Resources Inc.

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>14,899,052</b>	<b>46,404,000</b>	<b>61,303,052</b>	<b>345,163,490</b>	<b>(242,167,420)</b>	<b>102,996,070</b>	<b>(41,693,018)</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>8,668,104</b>	-	<b>8,668,104</b>	<b>9,311,638</b>	-	<b>9,311,638</b>	<b>(643,534)</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	8,668,104	-	8,668,104	8,674,607	-	8,674,607	(6,503)	Not material difference
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	-	-	-	-	
1.8	Withholding Tax	-	-	-	-	-	-	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Customs duty	-	-	-	637,031	-	637,031	(637,031)	Not material difference
1.11	Individual Property Tax	-	-	-	-	-	-	-	
1.12	Excise Tax	-	-	-	-	-	-	-	
1.13	Transfer Tax	-	-	-	-	-	-	-	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.15	Penalties	-	-	-	-	-	-	-	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	<b>46,404,000</b>	<b>46,404,000</b>	<b>334,965,108</b>	<b>(242,167,420)</b>	<b>92,797,688</b>	<b>(46,393,688)</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	46,404,000	46,404,000	46,404,000	-	46,404,000	-	
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	46,393,688	-	46,393,688	(46,393,688)	Tax not reported by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	242,167,420	(242,167,420)	-	-	
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Royalties	-	-	-	-	-	-	-	
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>844,350</b>	-	<b>844,350</b>	<b>886,744</b>	-	<b>886,744</b>	<b>(42,394)</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	844,350	-	844,350	886,744	-	886,744	(42,394)	Not material difference
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>5,386,598</b>	-	<b>5,386,598</b>	-	-	-	<b>5,386,598</b>	
6.1	Social Security Contribution	5,386,598	-	5,386,598	-	-	-	5,386,598	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>14,899,052</b>	<b>46,404,000</b>	<b>61,303,052</b>	<b>345,163,490</b>	<b>(242,167,420)</b>	<b>102,996,070</b>	<b>(41,693,018)</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		<b>13,031,813</b>	<b>-</b>	<b>13,031,813</b>					
<b>Social expenditure</b>		<b>13,031,813</b>	<b>-</b>	<b>13,031,813</b>					
8.1	Mandatory social expenditure	13,031,813	-	13,031,813					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		<b>-</b>	<b>-</b>	<b>-</b>					
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		<b>-</b>	<b>-</b>	<b>-</b>					
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		<b>-</b>	<b>-</b>	<b>-</b>					
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		<b>-</b>	<b>-</b>	<b>-</b>					
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		<b>-</b>	<b>-</b>	<b>-</b>					
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



Company name: Repsol Exploration Guyana

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>78,173,289</b>	<b>(21,856,424)</b>	<b>56,316,865</b>	<b>36,149,692</b>	<b>21,350,554</b>	<b>57,500,246</b>	<b>(1,183,381)</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>8,030,848</b>	<b>(1,129,172)</b>	<b>6,901,676</b>	<b>7,028,598</b>	<b>623,302</b>	<b>7,651,900</b>	<b>(750,224)</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	6,488,957	(1,129,172)	5,359,785	5,359,785	-	5,359,785	-	
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	918,589	(918,589)	-	-	
1.8	Withholding Tax	1,541,891	-	1,541,891	-	1,541,891	1,541,891	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Customs duty	-	-	-	694,224	-	694,224	(694,224)	Not material difference
1.11	Individual Property Tax	-	-	-	-	-	-	-	
1.12	Excise Tax	-	-	-	-	-	-	-	
1.13	Transfer Tax	-	-	-	-	-	-	-	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.15	Penalties	-	-	-	-	-	-	-	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	56,000	-	56,000	(56,000)	Not material difference
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>69,478,773</b>	<b>(20,727,252)</b>	<b>48,751,521</b>	<b>27,636,098</b>	<b>20,727,252</b>	<b>48,363,350</b>	<b>388,171</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	20,910,000	-	20,910,000	20,624,000	-	20,624,000	286,000	Not material difference
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	6,273,000	-	6,273,000	6,178,950	-	6,178,950	94,050	Not material difference
2.7	Annual assignment Fees	41,454,504	(20,727,252)	20,727,252	-	20,727,252	20,727,252	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	841,269	-	841,269	833,148	-	833,148	8,121	Not material difference
<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Royalties-	-	-	-	-	-	-	-	
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>663,668</b>	<b>-</b>	<b>663,668</b>	<b>1,484,996</b>	<b>-</b>	<b>1,484,996</b>	<b>(821,328)</b>	
5.1	Environmental Permit fees	663,668	-	663,668	742,498	-	742,498	(78,830)	Not material difference
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	742,498	-	742,498	(742,498)	Not material difference
<b>National Insurance Scheme (NIS)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Social Security Contribution	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>78,173,289</b>	<b>(21,856,424)</b>	<b>56,316,865</b>	<b>36,149,692</b>	<b>21,350,554</b>	<b>57,500,246</b>	<b>(1,183,381)</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		<b>19,803,602</b>		<b>-</b>			<b>19,803,602</b>		
<b>Social expenditure</b>		<b>19,803,602</b>		<b>-</b>			<b>19,803,602</b>		
8.1	Mandatory social expenditure			-			-		
8.2	Discretionary (voluntary) social expenditure	19,803,602		-			19,803,602		
<b>Environmental expenditure</b>									
9.1	Mandatory Environmental expenditure			-			-		
9.2	Discretionary Environmental expenditure			-			-		
<b>Infrastructure provisions and Barter arrangements</b>									
10.1	Value of the benefit stream during the fiscal year 2018			-			-		
<b>Subnational payments</b>									
11.1	Any significant payment made to regional authorities			-			-		
<b>Transfers of revenues</b>									
12.1	Transfer received/ paid from/to GGB/GGMC			-			-		
<b>Quasi-fiscal expenditure</b>									
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-			-		

Company name: Tullow Guyana B.V

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>13,416,425</b>	<b>-</b>	<b>13,416,425</b>	<b>18,749,791</b>	<b>(6,178,950)</b>	<b>12,570,841</b>	<b>845,584</b>	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.15	Penalties	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>13,405,600</b>	<b>-</b>	<b>13,405,600</b>	<b>18,738,966</b>	<b>(6,178,950)</b>	<b>12,560,016</b>	<b>845,584</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	8,249,600	-	8,249,600	7,414,328	-	7,414,328	835,272	Not material difference
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	5,156,000	-	5,156,000	11,324,638	(6,178,950)	5,145,688	10,312	Not material difference
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Royalties-	-	-	-	-	-	-	-	
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000)	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>10,825</b>	<b>-</b>	<b>10,825</b>	<b>10,825</b>	<b>-</b>	<b>10,825</b>	<b>-</b>	
5.1	Environmental Permit fees	10,825	-	10,825	10,825	-	10,825	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>13,416,425</b>	<b>-</b>	<b>13,416,425</b>	<b>18,749,791</b>	<b>(6,178,950)</b>	<b>12,570,841</b>	<b>845,584</b>	

BDO LLP

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N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Mid Atlantic Oil & Gas Inc

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>2,797,389</b>	<b>(2,797,389)</b>	<b>-</b>	<b>419,698</b>	<b>-</b>	<b>419,698</b>	<b>(419,698)</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>2,797,389</b>	<b>(2,797,389)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	2,797,389	(2,797,389)	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	-	-	-	-	
1.8	Withholding Tax	-	-	-	-	-	-	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Customs duty	-	-	-	-	-	-	-	
1.11	Individual Property Tax	-	-	-	-	-	-	-	
1.12	Excise Tax	-	-	-	-	-	-	-	
1.13	Transfer Tax	-	-	-	-	-	-	-	
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.15	Penalties	-	-	-	-	-	-	-	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>419,698</b>	<b>-</b>	<b>419,698</b>	<b>(419,698)</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	-	-	-	-	
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	419,698	-	419,698	(419,698)	Not material difference
<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Royalties-	-	-	-	-	-	-	-	
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Social Security Contribution	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>2,797,389</b>	<b>(2,797,389)</b>	<b>-</b>	<b>419,698</b>	<b>-</b>	<b>419,698</b>	<b>(419,698)</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		<b>8,535,137</b>		<b>-</b>			<b>8,535,137</b>		
<b>Social expenditure</b>		<b>8,535,137</b>		<b>-</b>			<b>8,535,137</b>		
8.1	Mandatory social expenditure			-			-		
8.2	Discretionary (voluntary) social expenditure	8,535,137		-			8,535,137		
<b>Environmental expenditure</b>									
9.1	Mandatory Environmental expenditure			-			-		
9.2	Discretionary Environmental expenditure			-			-		
<b>Infrastructure provisions and Barter arrangements</b>									
10.1	Value of the benefit stream during the fiscal year 2018			-			-		
<b>Subnational payments</b>									
11.1	Any significant payment made to regional authorities			-			-		
<b>Transfers of revenues</b>									
12.1	Transfer received/paid from/to GGB/GGMC			-			-		
<b>Quasi-fiscal expenditure</b>									
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-			-		

Company name: JHI Associates (BVI) Inc

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		100,035	-	100,035	21,049,850	-	21,049,850	(20,949,815)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.15	Penalties	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		100,035	-	100,035	21,049,850	-	21,049,850	(20,949,815)	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	100,035	-	100,035	-	-	-	100,035	Tax not reported by the Government Agency
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	-	-	-	-	
2.7	Annual assignment Fees	-	-	-	20,625,031	-	20,625,031	(20,625,031)	Tax not reported by the extractive company
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	424,819	-	424,819	(424,819)	Tax not reported by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Royalties-	-	-	-	-	-	-	-	
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		100,035	-	100,035	21,049,850	-	21,049,850	(20,949,815)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



Company name: Esso Exploration & Production Guyana Ltd

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>6,277,371,229</b>	<b>(19,463,350)</b>	<b>6,257,907,879</b>	<b>6,499,942,844</b>	<b>412,480</b>	<b>6,500,355,324</b>	<b>(242,447,445)</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>5,793,936,230</b>	<b>-</b>	<b>5,793,936,230</b>	<b>6,071,483,256</b>	<b>-</b>	<b>6,071,483,256</b>	<b>(277,547,026)</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	652,552,253	-	652,552,253	652,000,008	-	652,000,008	552,245	Not material difference
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	627,057	-	627,057	(627,057)	Not material difference
1.8	Withholding Tax	5,128,907,061	-	5,128,907,061	5,128,907,061	-	5,128,907,061	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Customs duty	4,474,513	-	4,474,513	377,973	-	377,973	4,096,540	Tax not reported by the Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	
1.12	Excise Tax	-	-	-	275,650,762	-	275,650,762	(275,650,762)	Tax not reported by the extractive company
1.13	Transfer Tax	-	-	-	-	-	-	-	
1.14	Stamp Duty (collected by customs)	379,482	-	379,482	1,339,554	-	1,339,554	(960,072)	Tax not reported by the extractive company
1.15	Penalties	-	-	-	-	-	-	-	
1.16	Other material payment flows > GYD 1,000,000 (GRA)	7,622,921	-	7,622,921	12,580,841	-	12,580,841	(4,957,920)	Tax not reported by the extractive company
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>377,141,850</b>	<b>-</b>	<b>377,141,850</b>	<b>373,638,070</b>	<b>412,480</b>	<b>374,050,550</b>	<b>3,091,300</b>	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	269,706,900	-	269,706,900	267,030,000	-	267,030,000	2,676,900	Tax not reported by the Government Agency
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	86,713,950	-	86,713,950	85,900,860	-	85,900,860	813,090	Not material difference
2.7	Annual assignment Fees	20,721,000	-	20,721,000	20,700,000	-	20,700,000	21,000	Not material difference
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	7,210	412,480	419,690	(419,690)	Not material difference
<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Royalties-	-	-	-	-	-	-	-	
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		<b>73,676,781</b>	<b>(19,463,350)</b>	<b>54,213,431</b>	<b>54,821,518</b>	<b>-</b>	<b>54,821,518</b>	<b>(608,087)</b>	
5.1	Environmental Permit fees	73,676,781	(19,463,350)	54,213,431	54,821,518	-	54,821,518	(608,087)	Not material difference
5.2	Construction Permt Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>32,616,368</b>	<b>-</b>	<b>32,616,368</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>32,616,368</b>	
6.1	Social Security Contribution	32,616,368	-	32,616,368	-	-	-	32,616,368	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		<b>6,277,371,229</b>	<b>(19,463,350)</b>	<b>6,257,907,879</b>	<b>6,499,942,844</b>	<b>412,480</b>	<b>6,500,355,324</b>	<b>(242,447,445)</b>	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		<b>544,079,007</b>	<b>-</b>	<b>544,079,007</b>					
<b>Social expenditure</b>		<b>544,079,007</b>	<b>-</b>	<b>544,079,007</b>					
8.1	Mandatory social expenditure			-					
8.2	Discretionary (voluntary) social expenditure	544,079,007		544,079,007					
<b>Environmental expenditure</b>		<b>-</b>	<b>0</b>	<b>-</b>					
9.1	Mandatory Environmental expenditure			-					
9.2	Discretionary Environmental expenditure			-					
<b>Infrastructure provisions and Barter arrangements</b>		<b>-</b>	<b>0</b>	<b>-</b>					
10.1	Value of the benefit stream during the fiscal year 2018			-					
<b>Subnational payments</b>		<b>-</b>	<b>0</b>	<b>-</b>					
11.1	Any significant payment made to regional authorities			-					
<b>Transfers of revenues</b>		<b>-</b>	<b>0</b>	<b>-</b>					
12.1	Transfer received/paid from/to GGB/GGMC			-					
<b>Quasi-fiscal expenditure</b>		<b>-</b>	<b>0</b>	<b>-</b>					
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-					



N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		-	✓	✓					
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	✓	✓					
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		-	✓	✓					
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		-	✓	✓					
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		-	✓	✓					
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>								
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					

Company name: Eco (Atlantic) Guyana Inc

Reporting period: FY 2018

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	21,034,969	-	21,034,969	(21,034,969)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.15	Penalties	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	21,034,969	-	21,034,969	(21,034,969)	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	-	-	-	-	
2.6	Annual Training Fees	-	-	-	412,000	-	412,000	(412,000)	Tax not reported by the extractive company
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	20,622,969	-	20,622,969	(20,622,969)	Tax not reported by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Royalties-	-	-	-	-	-	-	-	
3.2	Withholding Tax-	-	-	-	-	-	-	-	
3.3	Admin fees	-	-	-	-	-	-	-	
3.4	Sample fees	-	-	-	-	-	-	-	
3.5	Smelt fees	-	-	-	-	-	-	-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.2	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Total payments</b>		-	-	-	21,034,969	-	21,034,969	(21,034,969)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>								
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



Company name: CNOOC Nexen

Reporting period: FY 2018

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	412,480	-	412,480	(412,480)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Other material payment flows > GYD 1,000,000 (GRA)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	412,480	-	412,480	(412,480)	
2.1	Royalties	-	-	-	-	-	-	-	
2.2	Withholding tax	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Licence fees	-	-	-	-	-	-	-	
2.5	Application fees (Licence)	-	-	-	412,480	-	412,480	(412,480)	Reporting template not submitted by the extractive company
2.6	Annual Training Fees	-	-	-	-	-	-	-	
2.7	Annual assignment Fees	-	-	-	-	-	-	-	
2.8	Other material payment flows > GYD 1,000,000 (GGMC)	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Royalties-	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.2	Withholding Tax-	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.3	Admin fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.4	Sample fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.5	Smelt fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.6	Other material payment flows > GYD 1,000,000 (GGB)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
4.1	Royalties (MoF)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.2	Dividends	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.3	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.4	Sale of the state's share of production or other revenues collected in kind	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
4.5	Other significant payments (> GYD 1,000,000 )	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000- (EPA)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
6.1	Social Security Contribution	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
6.2	Other material payment flows > GYD 1,000,000 (NIS)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>National Industrial and Commercial Investments Ltd (NICIL)</b>		-	-	-	-	-	-	-	
7.1	Dividends <b>BDU LLP</b>	-	-	-	3433	-	-	-	reporting templates not submitted by company nor by Government Agency
7.2	Revenues from Share Disposal	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Total payments</b>		-	-	-	412,480	-	412,480	(412,480)	

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
	<b>B- Unilateral company disclosures</b>	-	-	-					
	<b>Social expenditure</b>	-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
	<b>Environmental expenditure</b>	-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
	<b>Infrastructure provisions and Barter arrangements</b>	-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
	<b>Subnational payments</b>	-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
	<b>Transfers of revenues</b>	-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
	<b>Quasi-fiscal expenditure</b>	-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					



N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>B- Unilateral company disclosures</b>									
<b>Social expenditure</b>		-	-	-					
8.1	Mandatory social expenditure	-	-	-					
8.2	Discretionary (voluntary) social expenditure	-	-	-					
<b>Environmental expenditure</b>		-	✓	-	✓				
9.1	Mandatory Environmental expenditure	-	-	-					
9.2	Discretionary Environmental expenditure	-	-	-					
<b>Infrastructure provisions and Barter arrangements</b>		-	✓	-	✓				
10.1	Value of the benefit stream during the fiscal year 2018	-	-	-					
<b>Subnational payments</b>		-	✓	-	✓				
11.1	Any significant payment made to regional authorities	-	-	-					
<b>Transfers of revenues</b>		-	✓	-	✓				
12.1	Transfer received/paid from/to GGB/GGMC	-	-	-					
<b>Quasi-fiscal expenditure</b>		-	✓	-	✓				
13.1	National Industrial and Commercial Investments Ltd (NICIL)	-	-	-					