## Annex 10: Reconciliation sheets by extractive entity

Company name: AGM Inc. Reporting period: FY 2018

Description of Payment Per Company Per G		Per Government		Final difference Comment			
	Original	Adjust	Final	Original	Adjust	Final	
Bilateral company disclosures	-		-	2,940,988,289		2,940,988,289	(2,940,988,289)
yana Revenue Authority (GRA)			-				
Capital Gains Tax			-			-	reporting templates not submitted by company nor by Government Agency
2 Company Property Tax		-	-			-	reporting templates not submitted by company nor by Government Agency
3 Corporation Tax		-	-			-	reporting templates not submitted by company nor by Government Agency
4 Individual Income Tax			-			-	reporting templates not submitted by company nor by Government Agency
5 Pay As You Earn			-			-	reporting templates not submitted by company nor by Government Agency
6 Premium Tax							- reporting templates not submitted by company nor by Government Agency
7 Value Added Tax		-	-		•	-	- reporting templates not submitted by company nor by Government Agency
8 Withholding Tax							- reporting templates not submitted by company nor by Government Agency
9 Tributors Tax		-	-		•	-	- reporting templates not submitted by company nor by Government Agency
		•	-				
10 Customs duty		-	-		•		- reporting templates not submitted by company nor by Government Agency
11 Individual Property Tax		•	-		•	-	- reporting templates not submitted by company nor by Government Agency
12 Excise Tax					-		reporting templates not submitted by company nor by Government Agency
13 Transfer Tax		•	-		•	•	- reporting templates not submitted by company nor by Government Agency
14 Stamp Duty (collected by customs)		-	-		-	-	- reporting templates not submitted by company nor by Government Agency
15 Penalties		-	-		-	-	- reporting templates not submitted by company nor by Government Agency
16 Other material payment flows > GYD 1,000,000 (GRA)		-	-		•	-	- reporting templates not submitted by company nor by Government Agency
yana Geology and Mines Commission (GGMC)	- '	-		20,000		20,000	(20,000)
1 Royalties			-		•	•	Reporting template not submitted by the extractive company
2 Withholding tax		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
Annual Licence Rental Charge		-	-		•	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
Licence fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
Application fees (Licence)		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
Annual Training Fees		-				-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
Annual assignment Fees		-	-			-	Reporting template not submitted by the extractive company
Other material payment flows > GYD 1,000,000 (GGMC)		-	-	20,000		20,000	(20,000) Reporting template not submitted by the extractive company
yana Gold Board (GGB)	-	-	-	10,421,474		10,421,474	(10,421,474)
Royalties-		-	-	10,421,474		10,421,474	(10,421,474) Reporting template not submitted by the extractive company
2 Withholding Tax-		-				-	·
3 Admin fees		-	-			-	•
4 Sample fees		-	-			-	
5 Smelt fees		-	-			-	
Other material payment flows > GYD 1,000,000 (GGB)		-	-		•	-	•
nistry of Finance (MoF)		-	-	2,930,438,565		2,930,438,565	(2,930,438,565)
Royalties (MoF)		_		2,930,438,565		2,930,438,565	(2,930,438,565) Reporting template not submitted by the extractive company
NOYALIES (MOI )		-	-	2,730,438,303		2,730,430,303	(2,730,430,303) Reporting template not submitted by the extractive company
2 Dividends		-	-		-	-	•
3 Revenues from Share Disposal			-			-	
4 Sale of the state's share of production or other revenues collected in kind							
Other significant payments (> GYD 1,000,000 )		-	-			-	•
vironmental Protection Agency (EPA)		•		108.250		108,250	(108,250)
- · · · · ·		•		108,250	•		, , ,
Environmental Permit fees		•	-	400.350	-	400.350	(400.350) Beautiful and the desired by the desired by
Construction Permit Fees		•	-	108,250	•	108,250	(108,250) Reporting template not submitted by the extractive company
Licence Fees		-	-		•	-	•
Other material payment flows > GYD 1,000,000- (EPA)			•			-	•
tional Insurance Scheme (NIS)			-		-	-	•
Social Security Contribution		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
Other material payment flows > GYD 1,000,000 (NIS)			-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
tional Industrial and Commercial Investments Ltd (NICIL)	-					-	
Dividends		-				-	reporting templates not submitted by company nor by Government Agency
Revenues from Share Disposal		-	-			-	- reporting templates not submitted by company nor by Government Agency
Total payments			-	2,940,988,289		2,940,988,289	(2,940,988,289)

N°	Description of Payment		Per Compan	у		Per Government			
		Original	Adjust		Final	Original	Adjust	Final	
D 11 11 4 1	19. 1								
	ompany disclosures	•		-	-				
Social expend		-		•	-				
8.1 Mandato	ry social expenditure				-				
8.2 Discretion	onary (voluntary) social expenditure			-	-				
Environmenta	l expenditure	-	<b>.</b>		-				
9.1 Mandato	ry Environmental expenditure				-				
9.2 Discretion	onary Environmental expenditure			-	-				
Infrastruc ture	provisions and Barter arrangements	-	<b>r</b> .		-				
10.1 Value of	the benefit stream during the fiscal year 2018				-				
Subnational p	ayments	-	•	. <b>"</b>	-				
11.1 Any signi	ficant payment made to regional authorities				-				
Transfers of r	evenues	-			-				
12.1 Transfer	received/paid from/to GGB/GGMC				-				
Quasi-fiscal ex	cpenditure	-	<b>,</b>		-				
13.1 National	Industrial and Commercial Investments Ltd (NICIL)			-	-				

Company name: Troy resources Inc Reporting period: FY 2018

N° Description of Payment		Per Compan	у		Pe	er Government		Final difference Comment
	Original	Ac	ijust	Final	Original	Adjust	Final	
A- Bilateral company disclosures	-			-	2,122,375,034.00		2,122,375,034	(2,122,375,034)
Guyana Revenue Authority (GRA)			-		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			_		10,000			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
Guyana Geology and Mines Commission (GGMC)			-	_	4,546,852		4,546,852	(4,546,852)
2.1 Royalties					4,540,032		-,5-10,032	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
			-	-	4,340,032	-	4,340,632	
2.5 Application fees (Licence) 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)					4 744 074 <b>T</b>			Reporting template not submitted by the extractive company
Guyana Gold Board (GGB)		•		•	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)			-	-		-	-	•
Ministry of Finance (MoF)		-	-	-	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)			-	-				•
Environmental Protection Agency (EPA)		-	-	-	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
National Insurance Scheme (NIS)					20,300			- (20,300) Reporting compact not submitted by the extractive company
6.1 Social Security Contribution			_					reporting templates not submitted by company nor by Government Agency
<u> </u>								
6.2 Other material payment flows > GYD 1,000,000 (NIS)				•		•	-	- reporting templates not submitted by company nor by Government Agency
National Industrial and Commercial Investments Ltd (NICIL)		•					•	-
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
Total payments		-	-	-	2,122,375,034	•	2,122,375,034	(2,122,375,034)

N*	Description of Payment	Pe	r Compa	ny			Per Government	
		Original	I	djust	Final	Original	Adjust	Final
D II	ilateral company disclosures							
	al expenditure	•		-	•			
8.1	Mandatory social expenditure			-	-			
8.2	Discretionary (voluntary) social expenditure				-			
Envir	onmental expenditure			"	-			
9.1	Mandatory Environmental expenditure							
9.2	Discretionary Environmental expenditure				-			
Infra	structure provisions and Barter arrangements				-			
10.1	Value of the benefit stream during the fiscal year 2018			-	-			
Subn	ational payments				-			
11.1	Any significant payment made to regional authorities				-			
Tran	sfers of revenues	-			-			
12.1	Transfer received/paid from/to GGB/GGMC			-	-			
Quas	i-fiscal expenditure				-			
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-			

Company name: Adamantium Holdings Reporting period: FY 2018

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

N°	Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
R- Unilatoral d	company disclosures				i			
Social expen								
8.1 Mandato	ory social expenditure							
8.2 Discretion	onary (voluntary) social expenditure		-					
Environmenta	al expenditure		-	· .				
9.1 Mandato	ory Environmental expenditure		-					
9.2 Discretion	onary Environmental expenditure		-					
Infrastruc ture	e provisions and Barter arrangements		-	F				
10.1 Value of	the benefit stream during the fiscal year 2018		-					
Subnational p	payments		-	· ·				
11.1 Any sign	ificant payment made to regional authorities		-					
Transfers of r	revenues		-	· .				
12.1 Transfer	received/paid from/to GGB/GGMC		-					
Quasi-fiscal e	xpenditure	-		· .				
13.1 National	Industrial and Commercial Investments Ltd (NICIL)			-				
					•			

Company name: Innovative Mining Reporting period: FY 2018

N* Description of Payment	P	er Company		Per Government		Final difference	Comment	
	Original	Adjust	Final	Original	Adjust	Final		
- Bilateral company disclosures				381,980,993	(292,101,251)	89,879,742	(89, 879, 742)	
Juyana Revenue Authority (GRA)								
.1 Capital Gains Tax			-			-		reporting templates not submitted by company nor by Government Agency
.2 Company Property Tax			-		•	-	-	reporting templates not submitted by company nor by Government Agency
.3 Corporation Tax		-	-			-		reporting templates not submitted by company nor by Government Agency
.4 Individual Income Tax		-	-		-	-		reporting templates not submitted by company nor by Government Agency
.5 Pay As You Earn		-	-			-		reporting templates not submitted by company nor by Government Agency
.6 Premium Tax		-	-		-	-		reporting templates not submitted by company nor by Government Agency
7 Value Added Tax		-	-			-		reporting templates not submitted by company nor by Government Agency
.8 Withholding Tax		-	-		-	-		reporting templates not submitted by company nor by Government Agency
9 Tributors Tax		-	-			-		reporting templates not submitted by company nor by Government Agency
.10 Customs duty		-	-		-	-		reporting templates not submitted by company nor by Government Agency
11 Individual Property Tax			-			-	-	reporting templates not submitted by company nor by Government Agency
12 Excise Tax			-				-	reporting templates not submitted by company nor by Government Agency
13 Transfer Tax			-			-	_	reporting templates not submitted by company nor by Government Agency
14 Stamp Duty (collected by customs)		-				-	-	reporting templates not submitted by company nor by Government Agency
15 Penalties		-	-		-	-	-	reporting templates not submitted by company nor by Government Agency
.16 Other material payment flows > GYD 1,000,000 (GRA)					_	-		reporting templates not submitted by company nor by Government Agency
uyana Geology and Mines Commission (GGMC)			-	26,516,758		26,516,758	(26,516,758	
1 Royalties			_	20,010,700		20,510,750		Reporting template not submitted by the extractive company
2 Withholding tax					_	-	-	Reporting template not submitted by the extractive company
3 Annual Licence Rental Charge		_	_	11,213		11,213		) Reporting template not submitted by the extractive company
4 Licence fees				20,046,745	-	20,046,745		) Reporting template not submitted by the extractive company
5 Application fees (Licence)		-	-	1,000	-	1,000		) Reporting template not submitted by the extractive company
6 Annual Training Fees		-	-	1,000		1,000		Reporting template not submitted by the extractive company
•		-	-		-	-		
7 Annual assignment Fees 8 Other material payment flows > GYD 1,000,000 (GGMC)		-	-	6,457,800		6,457,800		Reporting template not submitted by the extractive company  Reporting template not submitted by the extractive company
uyana Gold Board (GGB)		•	-	355,464,235	(292,101,251)	63,362,984	(63,362,984	
1 Royalties-		-	-		(193,688,805)			,
2 Withholding Tax-		-		235,365,913		41,677,108		) Reporting template not submitted by the extractive company
		-	-	119,873,922	(98,412,446)	21,461,476		) Reporting template not submitted by the extractive company
							•	
			-		-	-	-	
5 Smelt fees		-	-		•	•	-	
6 Other material payment flows > GYD 1,000,000 (GGB)		-	-	224,400	-	224,400	(224,400	) Reporting template not submitted by the extractive company
nistry of Finance (MoF)	-	-	-	-	•	-	-	
Royalties (MoF)		-	-			-	-	reporting templates not submitted by company nor by Government Agency
2 Dividends		-	-		-	-	-	reporting templates not submitted by company nor by Government Agency
3 Revenues from Share Disposal		-	-		-	-	-	reporting templates not submitted by company nor by Government Agency
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
5 Other significant payments (> GYD 1,000,000 )		•	-		•	-		reporting templates not submitted by company nor by Government Agency
vironmental Protection Agency (EPA)	-	-	-	-		-	-	
1 Environmental Permit fees		-	-		-	-	-	Reporting template not submitted by the extractive company
2 Construction Permit Fees		-	-			-		Reporting template not submitted by the extractive company
3 Licence Fees		-	-		-	-		Reporting template not submitted by the extractive company
4 Other material payment flows > GYD 1,000,000- (EPA)		-	•		-	-	-	Reporting template not submitted by the extractive company
ational Insurance Scheme (NIS)		-	-	-	-	-	-	
1 Social Security Contribution					-	-		reporting templates not submitted by company nor by Government Agency
2 Other material payment flows > GYD 1,000,000 (NIS)		-	-		-	-		reporting templates not submitted by company nor by Government Agency
ational Industrial and Commercial Investments Ltd (NICIL)						-		
.1 Dividends						-		reporting templates not submitted by company nor by Government Agency
2 Revenues from Share Disposal		-	-		-	_	-	reporting templates not submitted by company nor by Government Agency

N°	Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
R- Unilatoral c	ompany disclosures							
Social expend								
	ry social expenditure							
8.2 Discretion	onary (voluntary) social expenditure		-					
Environmenta	al expenditure		-	F				
9.1 Mandato	ry Environmental expenditure		-					
9.2 Discretion	onary Environmental expenditure		-					
Infrastruc ture	e provisions and Barter arrangements		-	F				
10.1 Value of	the benefit stream during the fiscal year 2018		-	-				
Subnational p	ayments		-	· -				
11.1 Any signi	ificant payment made to regional authorities		-					
Transfers of r	revenues		-	<b>7</b> .				
12.1 Transfer	received/paid from/to GGB/GGMC							
Quasi-fiscal e	xpenditure	- 7	-	· .				
13.1 National	Industrial and Commercial Investments Ltd (NICIL)		-					

Company name: Grey Wolf Resources Reporting period: FY 2018

N* Description of Payment	Per C	ompany		Per Government F			Final difference Comment
_	Original	Adjust	Final	Original	Adjust	Final	
A- Bilateral company disclosures			-	124,668,233	(140,840)	124,527,393	(124,527,393)
Guyana Revenue Authority (GRA)			-			-	
.1 Capital Gains Tax			-			-	reporting templates not submitted by company nor by Government Agency
.2 Company Property Tax			-		-		reporting templates not submitted by company nor by Government Agency
.3 Corporation Tax			-		-	-	reporting templates not submitted by company nor by Government Agency
.4 Individual Income Tax			-			-	- reporting templates not submitted by company nor by Government Agency
.5 Pav As You Earn			-		-	-	reporting templates not submitted by company nor by Government Agency
.6 Premium Tax		-				-	- reporting templates not submitted by company nor by Government Agency
.7 Value Added Tax			-		-	-	- reporting templates not submitted by company nor by Government Agency
.8 Withholding Tax			-			-	- reporting templates not submitted by company nor by Government Agency
.9 Tributors Tax			-		-	-	- reporting templates not submitted by company nor by Government Agency
.10 Customs duty			-			-	- reporting templates not submitted by company nor by Government Agency
.11 Individual Property Tax		-	_		-	-	- reporting templates not submitted by company nor by Government Agency
.12 Excise Tax		-	-				reporting templates not submitted by company nor by Government Agency
13 Transfer Tax			-				reporting templates not submitted by company nor by Government Agency
14 Stamp Duty (collected by customs)		-	-		-	-	- reporting templates not submitted by company nor by Government Agency
15 Penalties		-	-			-	reporting templates not submitted by company nor by Government Agency
16 Other material payment flows > GYD 1,000,000 (GRA)						-	- reporting templates not submitted by company nor by Government Agency
uyana Geology and Mines Commission (GGMC)			-	. ,		-	reporting compares not submitted by company not by dovernment Agency
.1 Royalties							Reporting template not submitted by the extractive company
.2 Withholding tax			-			-	Reporting template not submitted by the extractive company  Reporting template not submitted by the extractive company
3 Annual Licence Rental Charge		-	-		-	-	Reporting template not submitted by the extractive company
4 Licence fees		-	-			-	Reporting template not submitted by the extractive company  Reporting template not submitted by the extractive company
		-	-		•	-	
5 Application fees (Licence) 6 Annual Training Fees		•	-				- Reporting template not submitted by the extractive company
Ţ.		•	-			-	- Reporting template not submitted by the extractive company
7 Annual assignment Fees		•	-		•	-	- Reporting template not submitted by the extractive company
8 Other material payment flows > GYD 1,000,000 (GGMC)			-	40.4.4.0.000	-		Reporting template not submitted by the extractive company
uyana Gold Board (GGB)	•	•	-	124,668,233	(140,840)	124,527,393	(124,527,393)
1 Royalties-		•	-	76,613,210	•	76,613,210	(76,613,210) Reporting template not submitted by the extractive company
2 Withholding Tax-		-		39,816,583	-	39,816,583	(39,816,583) Reporting template not submitted by the extractive company
3 Admin fees		•	-	8,097,600	-	8,097,600	(8,097,600) Reporting template not submitted by the extractive company
4 Sample fees		-			-	-	•
5 Smelt fees		•	-		-	-	·
6 Other material payment flows > GYD 1,000,000 (GGB)		-	-	140,840	(140,840)	-	
nistry of Finance (MoF)		-	-	-	-	-	•
1 Royalties (MoF)		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
2 Dividends		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
B Revenues from Share Disposal		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4 Sale of the state's share of production or other revenues collected in kind		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
5 Other significant payments (> GYD 1,000,000 )		•	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
ovironmental Protection Agency (EPA)		-	-	-	-	-	
1 Environmental Permit fees		-	-			-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2 Construction Permit Fees		-	-			-	Reporting template not submitted by the extractive company
3 Licence Fees		-	-		-	-	Reporting template not submitted by the extractive company
4 Other material payment flows > GYD 1,000,000- (EPA)					-	-	Reporting template not submitted by the extractive company
ational Insurance Scheme (NIS)		-		-	-	-	
1 Social Security Contribution		-				-	reporting templates not submitted by company nor by Government Agency
2 Other material payment flows > GYD 1,000,000 (NIS)		-	-			-	reporting templates not submitted by company nor by Government Agency
ational Industrial and Commercial Investments Ltd (NICIL)							- Teporting templates not submitted by company nor by dovernment Agency
1 Dividends						-	reporting templates not submitted by company nor by Government Agency
.2 Revenues from Share Disposal		•				-	reporting templates not submitted by company nor by Government Agency  reporting templates not submitted by company nor by Government Agency
L Terendes iromonare pisposat		-			-	-	reporting tempates not submitted by company nor by dovernment agency

Description of Payment		Per Company		Per Government			
	Original	Adjust	Final	Original	Adjust	Final	
				1			
<u> </u>							
	-	-	-				
ry social expenditure		-	-				
nary (voluntary) social expenditure		-	-				
l expenditure	- *	-	F				
ry Environmental expenditure		-					
nary Environmental expenditure		-	-				
provisions and Barter arrangements	- 7	-	F				
the benefit stream during the fiscal year 2018		-					
ayments	- 7	-	· .				
ficant payment made to regional authorities		-					
evenues	. 7	-	<b>*</b>				
received/paid from/to GGB/GGMC		-					
penditure		-	· .				
Industrial and Commercial Investments Ltd (NICIL)		-					
	ompany disclosures  iture  y social expenditure  mary (voluntary) social expenditure  expenditure  y Environmental expenditure  mary Environmental expenditure  provisions and Barter arrangements  the benefit stream during the fiscal year 2018  syments  icant payment made to regional authorities  evenues  received/paid from/to GGB/GGMC  penditure	Original  Original	Original Adjust  Original O	Original Adjust Final  Description  Descript	Original Adjust Final Original  Original Original Original  O	Original Adjust Final Original Adjust  Original Adjust Final Original Adjust  Original Or	

Company name: Tesouro Resources Reporting period: FY 2018

N* Description of Payment	Per	r Company		Per	Government		Final difference Comment
	Original	Adjust	Final	Original	Adjust	Final	
A- Bilateral company disclosures				107,066,285		107,066,285	(107,066,285)
Guyana Revenue Authority (GRA)							
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					-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.11 Individual Property Tax					-	-	- reporting templates not submitted by company nor by Government Agency
1.12 Excise Tax					-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.13 Transfer Tax			-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.14 Stamp Duty (collected by customs)					-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.15 Penalties					-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.16 Other material payment flows > GYD 1,000,000 (GRA)						-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
Guyana Geology and Mines Commission (GGMC)				48,000	-	48,000	(48,000)
2.1 Royalties					-	-	Reporting template not submitted by the extractive company
2.2 Withholding tax					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.3 Annual Licence Rental Charge					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.4 Licence fees				21,000	-	21,000	(21,000) Reporting template not submitted by the extractive company
2.5 Application fees (Licence)					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.6 Annual Training Fees					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.7 Annual assignment Fees					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
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
Guyana Gold Board (GGB)				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)					-	-	
Ministry of Finance (MoF)					-	-	
4.1 Royalties (MoF)					-	-	reporting templates not submitted by company nor by Government Agency
4.2 Dividends					-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.3 Revenues from Share Disposal					-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.4 Sale of the state's share of production or other revenues collected in kind					-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.5 Other significant payments (> GYD 1,000,000 )			-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
Environmental Protection Agency (EPA)					-	-	
5.1 Environmental Permit fees					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
5.2 Construction Permit Fees					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
5.3 Licence Fees					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
5.4 Other material payment flows > GYD 1,000,000- (EPA)					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
National Insurance Scheme (NIS)				-	-	-	•
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
National Industrial and Commercial Investments Ltd (NICIL)				-			-
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
Total payments				107,066,285		107,066,285	(107,066,285)

N°	Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
R- Unilatoral d	company disclosures				i			
Social expen								
8.1 Mandato	ory social expenditure							
8.2 Discretion	onary (voluntary) social expenditure		-					
Environmenta	al expenditure		-	7				
9.1 Mandato	ory Environmental expenditure		-					
9.2 Discretion	onary Environmental expenditure		-					
Infrastruc ture	e provisions and Barter arrangements		-	F				
10.1 Value of	the benefit stream during the fiscal year 2018		-					
Subnational p	payments		-	· ·				
11.1 Any sign	ificant payment made to regional authorities		-					
Transfers of r	revenues		-	· .				
12.1 Transfer	received/paid from/to GGB/GGMC		-					
Quasi-fiscal e	xpenditure	-		· .				
13.1 National	Industrial and Commercial Investments Ltd (NICIL)			-				
					•			

Company name: China Jiahau Corporation Inc.

N° Description of Payment	Per Company	Per	Government	Final difference Comment
Sesti puon ori ay ment	Original Adjust Final	Original	Adjust Final	Time difference dominant
A- Bilateral company disclosures		97,711,681	(97,711,681) -	
Guyana Revenue Authority (GRA)				
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
Guyana Geology and Mines Commission (GGMC)				P -
2.1 Royalties	<u> </u>			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
·		-		
				Reporting template not submitted by the extractive company     -
Guyana Gold Board (GGB) 3.1 Royalties-	• • •	<b>97,711,681</b> 64,999,072	(97,711,681) - (64,999,072) -	
3.2 Withholding Tax-			(+ -,,)	
3.3 Admin fees		32,712,609	(32,712,609) -	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)				•
Ministry of Finance (MoF)		-		
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
Environmental Protection Agency (EPA)		-		
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
National Insurance Scheme (NIS)		-		
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
National Industrial and Commercial Investments Ltd (NICIL)	•			
7.1 Dividends				- reporting templates not submitted by company nor by Government Agency
7.2 Revenues from Share Disposal		67 744 4°		- reporting templates not submitted by company nor by Government Agency
Total payments		97,711,681	(97,711,681) -	•

Reporting period: FY 2018

N°	N° Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
R- Unilatoral c	ompany disclosures							
Social expend								
	ry social expenditure							
8.2 Discretion	onary (voluntary) social expenditure		-					
Environmenta	al expenditure		-	F				
9.1 Mandato	ry Environmental expenditure		-					
9.2 Discretion	onary Environmental expenditure		-					
Infrastruc ture	e provisions and Barter arrangements		-	F				
10.1 Value of	the benefit stream during the fiscal year 2018		-	-				
Subnational p	ayments		-	· -				
11.1 Any signi	ificant payment made to regional authorities		-					
Transfers of r	revenues		-	<b>7</b> .				
12.1 Transfer	received/paid from/to GGB/GGMC							
Quasi-fiscal e	xpenditure	- 7	-	· .				
13.1 National	Industrial and Commercial Investments Ltd (NICIL)		-					

Company name: Bauxite Company of Guyana Inc

N° Description of Payment	Per Company			Per Government			Final difference	Comment	
	Original	Adjust	Final	Original	Adjust	Final			
A-Bilateral company disclosures			-	173,472		173,472	(173,472)		
Guyana Revenue Authority (GRA)			-	-		-	-		
.1 Capital Gains Tax			-		-	-	-	reporting templates not submitted by company nor by Government Agency	
2 Company Property Tax			-		-	-		reporting templates not submitted by company nor by Government Agency	
3 Corporation Tax		-	-		-	-	-	reporting templates not submitted by company nor by Government Agency	
4 Individual Income Tax			-			-		reporting templates not submitted by company nor by Government Agency	
5 Pay As You Earn		-	-		-	-	-	reporting templates not submitted by company nor by Government Agency	
6 Premium Tax			-			-		reporting templates not submitted by company nor by Government Agency	
7 Value Added Tax			-		-	-	-	reporting templates not submitted by company nor by Government Agency	
8 Withholding Tax			-		-	-		reporting templates not submitted by company nor by Government Agency	
9 Tributors Tax			-		-	-	-	reporting templates not submitted by company nor by Government Agency	
10 Customs duty					-	-	-	reporting templates not submitted by company nor by Government Agency	
11 Individual Property Tax			-		-	-	-	reporting templates not submitted by company nor by Government Agency	
2 Excise Tax					-	-	-	reporting templates not submitted by company nor by Government Agency	
3 Transfer Tax			-		-	-		reporting templates not submitted by company nor by Government Agency	
4 Stamp Duty (collected by customs)						-		reporting templates not submitted by company nor by Government Agency	
5 Penalties			-		-	-		reporting templates not submitted by company nor by Government Agency	
6 Other material payment flows > GYD 1,000,000 (GRA)						-		reporting templates not submitted by company nor by Government Agency	
yana Geology and Mines Commission (GGMC)				173,472		173,472	(173,472)	<u> </u>	
Royalties			-	173,472		173,472		Reporting template not submitted by the extractive company	
Withholding tax						-	-	Reporting template not submitted by the extractive company	
Annual Licence Rental Charge		•	-		-	-		Reporting template not submitted by the extractive company	
Licence fees						-		Reporting template not submitted by the extractive company	
Application fees (Licence)			-		-	-	-	Reporting template not submitted by the extractive company	
Annual Training Fees			-		-	-		Reporting template not submitted by the extractive company	
Annual assignment Fees			-		-	-		Reporting template not submitted by the extractive company	
Other material payment flows > GYD 1,000,000 (GGMC)					-	-	-	Reporting template not submitted by the extractive company	
yana Gold Board (GGB)			-			-		reporting templates not submitted by company nor by Government Agency	
Royalties-			-			-		Supporting documents do not match extractive company report	
Withholding Tax-						-		Supporting documents do not match extractive company report	
Admin fees			-		-	-		Supporting documents do not match extractive company report	
Sample fees					-	-	-	Supporting documents do not match extractive company report	
Smelt fees			-		-	-		Supporting documents do not match extractive company report	
Other material payment flows > GYD 1,000,000 (GGB)		-			-	-		Supporting documents do not match extractive company report	
John of Floring (No.F)									
histry of Finance (MoF)			-	•		•	-	and the control of th	
Royalties (MoF)		•	-		•	-	-	reporting templates not submitted by company nor by Government Agency	
Dividends		-	-		-	-		reporting templates not submitted by company nor by Government Agency	
Revenues from Share Disposal		•	-		-	•		reporting templates not submitted by company nor by Government Agency	
Sale of the state's share of production or other revenues collected in kind			-		-	-	-	reporting templates not submitted by company nor by Government Agency	
Other significant payments (> GYD 1,000,000 )			-		-	•	-	reporting templates not submitted by company nor by Government Agency	
rironmental Protection Agency (EPA)			-	•	-	•	•		
Environmental Permit fees		٠	-		-		-	Reporting template not submitted by the extractive company	
Construction Permit Fees		•	-		•	•	•	Reporting template not submitted by the extractive company	
Licence Fees		-	-		-	-	-	Reporting template not submitted by the extractive company	
Other material payment flows > GYD 1,000,000- (EPA)		•	-		-	•	-	Reporting template not submitted by the extractive company	
tional Insurance Scheme (NIS)			-	•		•	•		
Social Security Contribution		•	-		-		-	reporting templates not submitted by company nor by Government Agency	
Other material payment flows > GYD 1,000,000 (NIS)		-	-		-	•	-	reporting templates not submitted by company nor by Government Agency	
tional Industrial and Commercial Investments Ltd (NICIL)			-	-	-	-	-		
1 Dividends		-	-		-		-	reporting templates not submitted by company nor by Government Agency	
2 Revenues from Share Disposal		-	-		-	-	-	reporting templates not submitted by company nor by Government Agency	
Total payments			-	173,472	-	173,472	(173,472)		

Reporting period: FY 2018

N°	N° Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
R- Unilatoral c	ompany disclosures							
Social expend								
	ry social expenditure							
8.2 Discretion	onary (voluntary) social expenditure		-					
Environmenta	al expenditure		-	F				
9.1 Mandato	ry Environmental expenditure		-					
9.2 Discretion	onary Environmental expenditure		-					
Infrastruc ture	e provisions and Barter arrangements		-	F				
10.1 Value of	the benefit stream during the fiscal year 2018		-	-				
Subnational p	ayments		-	· -				
11.1 Any signi	ificant payment made to regional authorities		-					
Transfers of r	revenues		-	<b>7</b> .				
12.1 Transfer	received/paid from/to GGB/GGMC							
Quasi-fiscal e	xpenditure	- 7	-	· .				
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		
A- Bilateral company disclosures				100,221,778	(84,331,241)	15,890,537	(15,890,537)	
Guyana Revenue Authority (GRA)			-			-		
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
Guyana Geology and Mines Commission (GGMC)			-	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
Guyana Gold Board (GGB)			-	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)		-	-		-	-	-	
Ministry of Finance (MoF)						-		
4.1 Royalties (MoF)			-					reporting templates not submitted by company nor by Government Agency
4.2 Dividends					<u>.</u>	-		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
Environmental Protection Agency (EPA)			-	-				
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
National Insurance Scheme (NIS)			-					
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
National Industrial and Commercial Investments Ltd (NICIL)								
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
Total payments			-	100,221,778	(84,331,241)	15.890.537	(15,890,537)	
rotal payments				100,221,778	(04,331,241)	13,090,337	(13,070,537)	

Description of Payment		Per Company		Per Government			
	Original	Adjust	Final	Original	Adjust	Final	
				1			
<u> </u>							
	-	-	-				
ry social expenditure		-	-				
nary (voluntary) social expenditure		-	-				
l expenditure	- *	-	F				
ry Environmental expenditure		-					
nary Environmental expenditure		-	-				
provisions and Barter arrangements	- 7	-	F				
the benefit stream during the fiscal year 2018		-					
ayments	- 7	-	· .				
ficant payment made to regional authorities		-					
evenues	. 7	-	· .				
received/paid from/to GGB/GGMC		-					
penditure		-	· .				
Industrial and Commercial Investments Ltd (NICIL)		-					
	ompany disclosures  iture  y social expenditure  mary (voluntary) social expenditure  expenditure  y Environmental expenditure  mary Environmental expenditure  provisions and Barter arrangements  the benefit stream during the fiscal year 2018  syments  icant payment made to regional authorities  evenues  received/paid from/to GGB/GGMC  penditure	Original  Original	Original Adjust  Original O	Original Adjust Final  Description  Descript	Original Adjust Final Original  Original Original Original  O	Original Adjust Final Original Adjust  Original Adjust Final Original Adjust  Original Or	

Company name: RAMNARINE Reporting period: FY 2018

N° Description of Payment		Per Company			Per Government		Final difference Comment
N Description of rayment	Original	Adjust	Final	Original	Adjust	Final	i mai unierence comment
A-Bilateral company disclosures		,	-	154,134,051	(29,453,961)	124,680,090	(124,680,090)
Guyana Revenue Authority (GRA)				.51,151,651	(27, 155,751)	121,000,070	(12,9669,670)
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
Guyana Geology and Mines Commission (GGMC)		-	-	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)		-	-	00,414,213	-	- 00,414,213	- Reporting template not submitted by the extractive company
2.6 Annual Training Fees						-	Reporting tempate not submitted by the extractive company     Reporting template not submitted by the extractive company
2.7 Annual assignment Fees		-	-		-	-	Reporting tempate not submitted by the extractive company     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
Guyana Gold Board (GGB)		-	-	61,898,944	(29,453,961)	32,444,983	(32,444,983)
3.1 Royalties-	_			39,767,303		20,138,795	
3.2 Withholding Tax-		-	-	19,906,341	(19,628,508) (9,825,453)	10,080,888	(20,138,795) Reporting template not submitted by the extractive company (10,080,888) Reporting template not submitted by the extractive company
3.3 Admin fees		-	-	2,080,300	(9,023,433)	2,080,300	(2,080,300) Reporting template not submitted by the extractive company
3.4 Sample fees				2,000,300		2,000,300	(2,000,300) Reporting template not submitted by the extractive company
3.5 Smelt fees		-			•		•
3.5 Smelt rees		•	•		•	•	·
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
Ministry of Finance (MoF)	-	-	-	-	•	-	•
4.1 Royalties (MoF)		-	-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.2 Dividends		-				-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.3 Revenues from Share Disposal		-				-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.4 Sale of the state's share of production or other revenues collected in kind		-				-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.5 Other significant payments (> GYD 1,000,000 )		-	•			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
Environmental Protection Agency (EPA)	-	-	-	-	-	-	•
5.1 Environmental Permit fees		-				-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
5.2 Construction Permit Fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
5.3 Licence Fees		-				-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
5.4 Other material payment flows > GYD 1,000,000- (EPA)		-	•			-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
National Insurance Scheme (NIS)	-	-	-	-		-	•
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
National Industrial and Commercial Investments Ltd (NICIL)			-	_		-	-
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
Total payments			-	154,134,051	(29,453,961)	124,680,090	(124,680,090)

N°	N° Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
R- Unilatoral c	ompany disclosures							
Social expend								
	ry social expenditure							
8.2 Discretion	onary (voluntary) social expenditure		-					
Environmenta	al expenditure		-	F				
9.1 Mandato	ry Environmental expenditure		-					
9.2 Discretion	onary Environmental expenditure		-					
Infrastruc ture	e provisions and Barter arrangements		-	F				
10.1 Value of	the benefit stream during the fiscal year 2018		-	-				
Subnational p	ayments		-	· -				
11.1 Any signi	ificant payment made to regional authorities		-					
Transfers of r	revenues		-	<b>7</b> .				
12.1 Transfer	received/paid from/to GGB/GGMC							
Quasi-fiscal e	xpenditure	- 7	-	· .				
13.1 National	Industrial and Commercial Investments Ltd (NICIL)		-					

Company name: Roraima Gems Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company Per Government		Final difference Comment				
		Adjust	Final	Original	Adjust	Final	
A-Bilateral company disclosures	886,218		886,218	135,765,415	(135,750,415)	15,000	871,218
Guyana Revenue Authority (GRA)	871,218	-	871,218	-	-	-	871,218
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
Guyana Geology and Mines Commission (GGMC)	15,000		15,000	15,000		15,000	
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)			-		-		·
Guyana Gold Board (GGB)	-		-	135,750,415	(135,750,415)	-	
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)			-				
Ministry of Finance (MoF)			-		-	-	
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
Environmental Protection Agency (EPA)			-			-	-
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)							
National Insurance Scheme (NIS)	-	-				-	
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      Reporting template not submitted by the Government Agency
National Industrial and Commercial Investments Ltd (NICIL)			-				- Reporting template not submitted by the Government Agency
7.1 Dividends		-	-	•	-	-	Reporting template not submitted by the Government Agency
7.1 Dividends 7.2 Revenues from Share Disposal		-			•		Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency
·	886,218	-	886,218	135,765,415	(135,750,415)	15,000	871,218
Total payments	880,218	-	880,∠18	133,763,415	(135,750,415)	15,000	0/1,210

N°	Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
R- Unilatoral d	company disclosures				i			
Social expen								
8.1 Mandato	ory social expenditure							
8.2 Discretion	onary (voluntary) social expenditure		-					
Environmenta	al expenditure		-	7				
9.1 Mandato	ory Environmental expenditure		-					
9.2 Discretion	onary Environmental expenditure		-					
Infrastruc ture	e provisions and Barter arrangements		-	F				
10.1 Value of	the benefit stream during the fiscal year 2018		-					
Subnational p	payments		-	· ·				
11.1 Any sign	ificant payment made to regional authorities		-					
Transfers of r	revenues		-	· .				
12.1 Transfer	received/paid from/to GGB/GGMC		-					
Quasi-fiscal e	xpenditure	-		· .				
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
n Description of rayment	Original Adjust	Final	Original	Adjust	Final	i mai unielence Comment
A- Bilateral company disclosures	- Acjuse		108,491,844	(108,491,844)	-	
Guyana Revenue Authority (GRA)			-	(100, 171,011)	-	
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  - reporting templates not submitted by company nor by Government Agency
1.6 Premium Tax						reporting templates not submitted by company nor by Government Agency  - 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				•	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.16 Other material payment flows > GYD 1,000,000 (GRA)					-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
Guyana Geology and Mines Commission (GGMC)		- 💆 -			-	•
2.1 Royalties					-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.2 Withholding tax				-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
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
Guyana Gold Board (GGB)			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			30,330,710	(30,330,710)	-	-
3.4 Sample fees						
3.5 Smelt fees						
J.J Jilek lees					-	
3.6 Other material payment flows > GYD 1,000,000 (GGB)				-	-	
Ministry of Finance (MoF)					-	
	-		-		-	reporting templates not submitted by company nor by Government Agency
4.1 Royalties (MoF)					-	
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
Environmental Protection Agency (EPA)	-		•	-	-	
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				-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
5.4 Other material payment flows > GYD 1,000,000- (EPA)				-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
National Insurance Scheme (NIS)	-		-	-	-	
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
National Industrial and Commercial Investments Ltd (NICIL)						-
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
			109 401 944	(109 401 944)		reporting templates not submitted by company nor by dovernment Agently
Total payments	•	-	108,491,844	(108,491,844)	-	•

N°	N° Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
R- Unilatoral c	ompany disclosures							
Social expend								
	ry social expenditure							
8.2 Discretion	onary (voluntary) social expenditure		-					
Environmenta	al expenditure		-	F				
9.1 Mandato	ry Environmental expenditure		-					
9.2 Discretion	onary Environmental expenditure		-					
Infrastruc ture	e provisions and Barter arrangements		-	F				
10.1 Value of	the benefit stream during the fiscal year 2018		-	-				
Subnational p	ayments		-	· -				
11.1 Any signi	ificant payment made to regional authorities		-					
Transfers of r	revenues		-	<b>7</b> .				
12.1 Transfer	received/paid from/to GGB/GGMC							
Quasi-fiscal e	xpenditure	- 7	-	· .				
13.1 National	Industrial and Commercial Investments Ltd (NICIL)		-					

Company name: Alphonso Clinton Reporting period: FY 2018

N° Description of Payment	Per Comp	anv		P	er Government		Final difference Comment	
n bescription of rayment		Adjust	Final	Original	Adjust	Final	That difference comment	
A - Bilateral company disclosures		· .	-	114,340,584	(77,076,851)	37,263,733	(37,263,733)	
Guyana Revenue Authority (GRA)			-		-			_
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  - 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	
Guyana Geology and Mines Commission (GGMC)				17,272,234		17,272,234	(17,272,234)	
2.1 Royalties				17,272,251		.,,2,2,20	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)				17,237,731		-	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	
Guyana Gold Board (GGB)				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				32,030,710	(23,710,331)	-	(0), 20)371) Teporting tempate 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)			-					
Ministry of Finance (MoF)			-					
4.1 Royalties (MoF)	-		-	•	-	•	reporting templates not submitted by company per by Covergment Agency	
4.1 Royalties (Mor) 4.2 Dividends						-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>	
4.3 Revenues from Share Disposal		•	-			•	reporting templates not submitted by company nor by Government Agency     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  - reporting templates not submitted by company nor by Government Agency	
4.5 Other significant payments (> GYD 1,000,000 )		-	-		•	-		
Environmental Protection Agency (EPA)		-			•	-	reporting templates not submitted by company nor by Government Agency	
5.1 Environmental Permit fees		-		•				
5.2 Construction Permit Fees		-			•	-	Reporting template not submitted by the extractive company     Reporting template not submitted by the extractive company	
5.3 Licence Fees		-					Reporting template not submitted by the extractive company     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     Reporting template not submitted by the extractive company	
National Insurance Scheme (NIS)							- Reporting template not submitted by the extractive company	
• •								
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	
National Industrial and Commercial Investments Ltd (NICIL)	•	•	•		•	-		
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	
Total payments	•	-	-	114,340,584	(77,076,851)	37,263,733	(37,263,733)	

N°	Description of Payment		Per Company		Per Government		
		Original	Adjust	Final	Original	Adjust	Final
B- Unilateral comp		-		-			
Social expenditure	e	-	-	-			
8.1 Mandatory so	cial expenditure		-	-			
8.2 Discretionary	(voluntary) social expenditure		-	-			
Environmental exp	penditure	- 1		· .			
9.1 Mandatory Er	nvironmental expenditure		-	-	•		
9.2 Discretionary	r Environmental expenditure		-	-			
Infrastructure pro	visions and Barter arrangements	. 1	-	Y			
10.1 Value of the b	penefit stream during the fiscal year 2018		-				
Subnational payme	ents	-	-				
11.1 Any significan	nt payment made to regional authorities		-				
Transfers of rever	nues	- 1	-	r .			
12.1 Transfer rece	eived/paid from/to GGB/GGMC		-				
Quasi-fiscal expen	diture	- 1	-				
13.1 National Indu	strial and Commercial Investments Ltd (NICIL)						
					<del>-</del>		

Company name: Azeem Baksh Reporting period: FY 2018

N* Description of Payment	Per Company		Per Gove	rnment		Final difference Comment
n bescription of rayment	Original Adjust	Final	Original	Adjust	Final	That directice Comment
A- Bilateral company disclosures		-	87,005,638	(69,441,328)	17,564,310	(17,564,310)
Guyana Revenue Authority (GRA)			-	-	.,,501,510	-
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  - 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     reporting templates not submitted by company nor by Government Agency
1.6 Premium Tax						reporting templates not submitted by company nor by Government Agency  - 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		-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.11 Individual Property Tax	-	-		•	-	reporting templates not submitted by company nor by Government Agency
1.12 Excise Tax	-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.13 Transfer Tax	-	-		•	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.14 Stamp Duty (collected by customs)	-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.15 Penalties		-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.16 Other material payment flows > GYD 1,000,000 (GRA)					-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
Guyana Geology and Mines Commission (GGMC)		-	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
Guyana Gold Board (GGB)		-	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		-	23,307,300	(23,307,300)	-	- Reporting template not submitted by the extractive company
	-			-		•
3.5 Smelt fees	-	-		•	•	·
3.6 Other material payment flows > GYD 1,000,000 (GGB)	-	-		-	-	•
Ministry of Finance (MoF)					-	
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  - 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
Environmental Protection Agency (EPA)	-	-	•	•	-	•
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
National Insurance Scheme (NIS)		-	-	•	- 1	•
6.1 Social Security Contribution		-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
6.2 Other material payment flows > GYD 1,000,000 (NIS)		•			-	reporting templates not submitted by company nor by Government Agency
National Industrial and Commercial Investments Ltd (NICIL)		-		-	-	
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
Total payments			87,005,638	(69,441,328)	17,564,310	(17,564,310)
· F			0,,000,000	(-1,11,520)	,,	( , 29200)

N° Description of Payment	P	er Company		Per Government		
	Original	Adjust	Final	Original	Adjust	Final
B- Unilateral company disclosures	-	-	<u> </u>			
Social expenditure	-	-	-			
8.1 Mandatory social expenditure		-	-			
8.2 Discretionary (voluntary) social expenditure		-	-			
Environmental expenditure	- 7	-	F .			
9.1 Mandatory Environmental expenditure		-	-			
9.2 Discretionary Environmental expenditure		-				
Infrastructure provisions and Barter arrangements		-	r .			
10.1 Value of the benefit stream during the fiscal year 2018		-				
Subnational payments	- 7	-	•			
11.1 Any significant payment made to regional authorities		-				
Transfers of revenues	- 7	-	-			
12.1 Transfer received/paid from/to GGB/GGMC		-				
Quasi-fiscal expenditure	- 7	-				
13.1 National Industrial and Commercial Investments Ltd (NICIL)						

Company name: Disarz Jeanne Gesel Reporting period: FY 2018

N* Description of Payment	Per	r Company		F	Per Government		Final difference Comment
n bescription of rayment	Original	Adjust	Final	Original	Adjust	Final	Third difference Comment
A-Bilateral company disclosures		-		77,902,472	(50,854,844)	27,047,628	(27,047,628)
Guyana Revenue Authority (GRA)				,	(,,,	-	-
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  - 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  - reporting templates not submitted by company nor by Government Agency
1.9 Tributors Tax		-	-		-	-	
		-	-				- reporting templates not submitted by company nor by Government Agency
		-	-		•	-	- 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
Guyana Geology and Mines Commission (GGMC)		-	-	54,000	- '	54,000	(54,000)
2.1 Royalties		-	-			-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.2 Withholding tax		-	-		-	-	Reporting template not submitted by the extractive company
2.3 Annual Licence Rental Charge		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.4 Licence fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.5 Application fees (Licence)		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.6 Annual Training Fees			-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.7 Annual assignment Fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
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
Guyana Gold Board (GGB)		-	-	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)		-	-		-	-	·
Ministry of Finance (MoF)						-	
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
Environmental Protection Agency (EPA)			_	_			-
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     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     Reporting template not submitted by the extractive company
National Insurance Scheme (NIS)							- Reporting template not submitted by the extractive company
			<u> </u>				
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
National Industrial and Commercial Investments Ltd (NICIL)		-	-	-	•	-	•
7.1 Dividends		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
7.2 Revenues from Share Disposal		-	-		-	-	reporting templates not submitted by company nor by Government Agency
Total payments		-	-	77,902,472	(50,854,844)	27,047,628	(27,047,628)

N°	Description of Payment		Per Company				
		Original	Adjust	Final	Original	Adjust	Final
R- Unilatoral c	ompany disclosures						
Social expend							
	ry social expenditure						
8.2 Discretion	onary (voluntary) social expenditure		-				
Environmenta	al expenditure		-	F			
9.1 Mandato	ry Environmental expenditure		-				
9.2 Discretion	onary Environmental expenditure		-				
Infrastruc ture	e provisions and Barter arrangements		-	F			
10.1 Value of	the benefit stream during the fiscal year 2018		-	-			
Subnational p	ayments		-	· -			
11.1 Any signi	ificant payment made to regional authorities		-				
Transfers of r	revenues		-	<b>7</b> .			
12.1 Transfer	received/paid from/to GGB/GGMC						
Quasi-fiscal e	xpenditure	- 7	-	· .			
13.1 National	Industrial and Commercial Investments Ltd (NICIL)		-				

Company name: Baboolall Chunilall Reporting period: FY 2018

N° Description of Payment	Per C	Company		Per	Government		Final difference Comment
	Original	Adjust	Final	Original	Adjust	Final	
A- Bilateral company disclosures	-		-	80,158,091		80,158,091	(80,158,091)
Guyana Revenue Authority (GRA)			-		-	-	
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		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
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		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
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
Guyana Geology and Mines Commission (GGMC)			•	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
Guyana Gold Board (GGB)			-	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)		-	-		-	-	·
Ministry of Finance (MoF)					-		
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
Environmental Protection Agency (EPA)							-
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
National Insurance Scheme (NIS)							-
<u> </u>							
6.2 Other material payment flows > GYD 1,000,000 (NIS)		-	-			-	reporting templates not submitted by company nor by Government Agency
National Industrial and Commercial Investments Ltd (NICIL)		-	-		-	-	-
7.1 Dividends		-	-		-	-	- reporting templates not submitted by company nor by Government Agency
7.2 Revenues from Share Disposal		-	-	00 4	-	-	- reporting templates not submitted by company nor by Government Agency
Total payments	•	-	-	80,158,091	-	80,158,091	(80,158,091)

N°	Description of Payment		Per Comp	any		Per Government			
		Original	Adjus	t	Final	Original	Adjust	Final	
	npany disclosures	-		-	-				
Social expendit	ure			-	-				
8.1 Mandatory	social expenditure			-	-				
8.2 Discretiona	ary (voluntary) social expenditure			-	-				
Environmental e	xpenditure	-	•	- 7	-				
9.1 Mandatory	Environmental expenditure			-	-				
9.2 Discretiona	ary Environmental expenditure			-	-				
Infrastructure p	rovisions and Barter arrangements	-	•	- 7	-				
10.1 Value of the	e benefit stream during the fiscal year 2018								
Subnational pay	ments	-	•	- 7	-				
11.1 Any signific	ant payment made to regional authorities			-	-				
Transfers of rev	enues	-	•	- "	-				
12.1 Transfer re	eceived/paid from/to GGB/GGMC			-	-				
Quasi-fiscal exp	enditure	-	7	- 7	-				
13.1 National In	dustrial and Commercial Investments Ltd (NICIL)			-	-				

Company name: Methuram Suraj

N° Description of Payment	Per	Company		P	er Government		Final difference Comment
	Original	Adjust	Final	Original	Adjust	Final	
A-Bilateral company disclosures			-	37,190,947	(11,581,931)	25,609,016	(25,609,016)
Guyana Revenue Authority (GRA)	-	-	-	-	-	-	
1.1 Capital Gains Tax						-	reporting templates not submitted by company nor by Government Agence
1.2 Company Property Tax			-			-	<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
1.3 Corporation Tax			-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
1.4 Individual Income Tax			-				<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
1.5 Pay As You Earn		-	-			-	- reporting templates not submitted by company nor by Government Agenc
1.6 Premium Tax			-				<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
1.7 Value Added Tax		-	-			-	- reporting templates not submitted by company nor by Government Agenc
1.8 Withholding Tax			-				<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
1.9 Tributors Tax			-		-	•	reporting templates not submitted by company nor by Government Agence
1.10 Customs duty						-	- reporting templates not submitted by company nor by Government Agence
1.11 Individual Property Tax						-	reporting templates not submitted by company nor by Government Agence
1.12 Excise Tax						-	reporting templates not submitted by company nor by Government Agence
1.13 Transfer Tax			-			-	- reporting templates not submitted by company nor by Government Agence
1.14 Stamp Duty (collected by customs)							reporting templates not submitted by company nor by Government Agence
1.15 Penalties					-	-	reporting templates not submitted by company nor by Government Agence
1.16 Other material payment flows > GYD 1,000,000 (GRA)			_			_	reporting templates not submitted by company nor by Government Agence
Guyana Geology and Mines Commission (GGMC)			· .			-	reporting tempered not desire to a paint not by dotter mineral agent
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
Guyana Gold Board (GGB)			-	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				12,373,704	(3,034,030)	0,321,720	(0,321,720) Reporting template not submitted by the extractive company
3.4 Sample fees							
3.5 Smelt fees			-			-	
3.3 Shewiees			-				
3.6 Other material payment flows > GYD 1,000,000 (GGB)					-	-	•
Ministry of Finance (MoF)	-					-	
4.1 Royalties (MoF)							reporting templates not submitted by company nor by Government Agence
4.2 Dividends							reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
4.3 Revenues from Share Disposal							reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
4.4 Sale of the state's share of production or other revenues collected in kind		<u> </u>	_		_		reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
4.5 Other significant payments (> GYD 1,000,000 )					_	-	reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
Environmental Protection Agency (EPA)							- Teporting templates not submitted by Company nor by Government Agent
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     Reporting template not submitted by the extractive company
5.3 Licence Fees						-	Reporting template not submitted by the extractive company  - Reporting template not submitted by the extractive company
		•					
5.4 Other material payment flows > GYD 1,000,000- (EPA) National Insurance Scheme (NIS)							Reporting template not submitted by the extractive company
` '							
6.1 Social Security Contribution		-	-		-	-	- reporting templates not submitted by company nor by Government Agenc
6.2 Other material payment flows > GYD 1,000,000 (NIS)		-			•	-	- reporting templates not submitted by company nor by Government Agence
National Industrial and Commercial Investments Ltd (NICIL)	•	-	-	-	•	-	•
7.1 Dividends		-			-	-	- reporting templates not submitted by company nor by Government Agence
7.2 Revenues from Share Disposal		-	-		•	-	- reporting templates not submitted by company nor by Government Agence
Total payments	-	•	•	37,190,947	(11,581,931)	25,609,016	(25,609,016)

Reporting period: FY 2018

N°	Description of Payment		Per Compan			Per Government			
		Original	Adjust	F	inal	Original	Adjust	Final	
D. Hadatanal a	and the lands of t								
	ompany disclosures			-	•				
Social expend					-				
8.1 Mandator	y social expenditure		-		-				
8.2 Discretion	nary (voluntary) social expenditure		-		-				
Environmental	expenditure	- '		-	-				
9.1 Mandator	y Environmental expenditure		-		-				
9.2 Discretion	nary Environmental expenditure		-		-				
Infrastruc ture	provisions and Barter arrangements	- '			-				
10.1 Value of t	he benefit stream during the fiscal year 2018				-				
Subnational pa	syments	-	-		-				
11.1 Any signif	ficant payment made to regional authorities		-		-				
Transfers of re	evenues	- '		-	-				
12.1 Transfer	received/paid from/to GGB/GGMC		-		-				
Quasi-fisc al ex	penditure	- '	<i>'</i> -		-				
13.1 National I	ndustrial and Commercial Investments Ltd (NICIL)		-						

Company name: Bhabendra Badrinauth Reporting period: FY 2018

	December 19 and 19 and 19		Dan Camaan			2 6		F: I://	S	
N°	Description of Payment		Per Company Adju	ıst Final		Per Government Adjust	Final	Final difference	Comment	
A Dilatanal as as	disalasses	Original	Adju	ist rinat	Original		rınaı			
	e Authority (GRA)			•	74,020,764	(74,020,764)	•	•		
1.1 Capital Ga			-		-			-	reporting templates not submitted by company nor by Government Agency	
•	Property Tax								reporting templates not submitted by company nor by Government Agency	
1.3 Corporation						-			reporting templates not submitted by company nor by Government Agency	
	Income Tax							-	reporting templates not submitted by company nor by Government Agency	
1.5 Pay As You							-		reporting templates not submitted by company nor by Government Agency	
1.6 Premium T									reporting templates not submitted by company nor by Government Agency	
1.7 Value Adde									reporting templates not submitted by company nor by Government Agency	
1.8 Withholdin									reporting templates not submitted by company nor by Government Agency	
1.9 Tributors									reporting templates not submitted by company nor by Government Agency	
1.10 Customs d									reporting templates not submitted by company nor by Government Agency	
	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 T									reporting templates not submitted by company nor by Government Agency	
	y (collected by customs)								reporting templates not submitted by company nor by Government Agency	
1.15 Penalties	y (counciled by customs)								reporting templates not submitted by company nor by Government Agency	
	erial payment flows > GYD 1,000,000 (GRA)								reporting templates not submitted by company nor by Government Agency	
	and Mines Commission (GGMC)						r .			
2.1 Royalties	, ,								Reporting template not submitted by the extractive company	
2.2 Withholdin	g tax								Reporting template not submitted by the extractive company	
	ence Rental Charge								Reporting template not submitted by the extractive company	
2.4 Licence fe									Reporting template not submitted by the extractive company	
	n fees (Licence)								Reporting template not submitted by the extractive company	
2.6 Annual Tra	ining Fees								Reporting template not submitted by the extractive company	
2.7 Annual ass	ignment Fees								Reporting template not submitted by the extractive company	
2.8 Other mat	erial payment flows > GYD 1,000,000 (GGMC)								Reporting template not submitted by the extractive company	
Guyana Gold Boa	ard (GGB)		-		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 Withholdin	g Tax-				24,805,139	(24,805,139)			Reporting template not submitted by the extractive company	
3.3 Admin fees										
3.4 Sample fee	s									
3.5 Smelt fees										
3.6 Other mat	erial payment flows > GYD 1,000,000 (GGB)					-	-			
Ministry of Finan	ce (MoF)						-	-		
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 sign	ificant payments (> GYD 1,000,000 )								reporting templates not submitted by company nor by Government Agency	
-	rotection Agency (EPA)							· ·	reporting templates not submitted by company nor by dovernment agency	
	ntal Permit fees								Reporting template not submitted by the extractive company	
	ion Permit Fees						-	-	Reporting template not submitted by the extractive company	
5.3 Licence Fe									Reporting template not submitted by the extractive company	
	erial payment flows > GYD 1,000,000- (EPA)								Reporting template not submitted by the extractive company	
National Insuran										
	rity Contribution							-	reporting templates not submitted by company nor by Government Agency	
	erial payment flows > GYD 1,000,000 (NIS)								reporting templates not submitted by company nor by Government Agency	
	al and Commercial Investments Ltd (NICIL)								reporting templates not submitted by company nor by Government Agency	
7.1 Dividends	at and commercial investments Ltd (MCIL)					•	-		reporting templates not submitted by company nor by Government Agency	
	from Share Disposal								reporting templates not submitted by company nor by Government Agency	
Total pay	-				74,020,764	(74,020,764)		-	reporting compares not submitted by company nor by dovernment Agency	
rotal pay	ileits				74,020,764	(74,020,764)	-			

N°	Description of Payment		Per Company				
		Original	Adjust	Final	Original	Adjust	Final
R- Unilatoral c	ompany disclosures						
Social expend							
	ry social expenditure						
8.2 Discretion	onary (voluntary) social expenditure		-				
Environmenta	al expenditure		-	F			
9.1 Mandato	ry Environmental expenditure		-				
9.2 Discretion	onary Environmental expenditure		-				
Infrastruc ture	e provisions and Barter arrangements		-	F			
10.1 Value of	the benefit stream during the fiscal year 2018		-	-			
Subnational p	ayments		-	· -			
11.1 Any signi	ificant payment made to regional authorities		-				
Transfers of r	revenues		-	<b>7</b> .			
12.1 Transfer	received/paid from/to GGB/GGMC						
Quasi-fiscal e	xpenditure	- 7	-	· .			
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
i i i	Original	Adjust	Final	Original	Adjust	Final	
- Bilateral company disclosures				71,117,310	(71,117,310)		
iuyana Revenue Authority (GRA)							
.1 Capital Gains Tax		-			-		reporting templates not submitted by company nor by Government Agency
2 Company Property Tax			-				reporting templates not submitted by company nor by Government Agency
3 Corporation Tax		-			-	-	reporting templates not submitted by company nor by Government Agency
4 Individual Income Tax		-				-	- reporting templates not submitted by company nor by Government Agency
5 Pay As You Earn		•				-	reporting templates not submitted by company nor by Government Agency
6 Premium Tax		-				-	- reporting templates not submitted by company nor by Government Agency
7 Value Added Tax		•				-	reporting templates not submitted by company nor by Government Agency
Withholding Tax		-				-	reporting templates not submitted by company nor by Government Agency
7 Tributors Tax		-				-	reporting templates not submitted by company nor by Government Agency
0 Customs duty		-					- reporting templates not submitted by company nor by Government Agency
1 Individual Property Tax		-	-				- reporting templates not submitted by company nor by Government Agency
2 Excise Tax		-	-		-		- reporting templates not submitted by company nor by Government Agency
3 Transfer Tax		-				-	reporting templates not submitted by company nor by Government Agency
4 Stamp Duty (collected by customs)		-	-		-		- reporting templates not submitted by company nor by Government Agency
5 Penalties		-	-				- reporting templates not submitted by company nor by Government Agency
6 Other material payment flows > GYD 1,000,000 (GRA)			-				reporting templates not submitted by company nor by Government Agency
vana Geology and Mines Commission (GGMC)			-				<b>7</b>
Royalties							Reporting template not submitted by the extractive company
Withholding tax		-					Reporting template not submitted by the extractive company
Annual Licence Rental Charge					-	-	Reporting template not submitted by the extractive company
Licence fees		_					Reporting template not submitted by the extractive company
		-	-		-	-	Reporting template not submitted by the extractive company
Application fees (Licence)  Annual Training Fees			-			-	Reporting template not submitted by the extractive company
Annual assignment Fees		-	-		-	-	Reporting template not submitted by the extractive company      Reporting template not submitted by the extractive company
Other material payment flows > GYD 1,000,000 (GGMC)		_					Reporting template not submitted by the extractive company
yana Gold Board (GGB)			-	71,117,310	(71, 117, 310)	-	- Reporting template not submitted by the extractive company
Royalties-				47,370,529	(47,370,529)		Reporting template not submitted by the extractive company
Withholding Tax-				23,746,781	(23,746,781)		Reporting template not submitted by the extractive company  Reporting template not submitted by the extractive company
Admin fees		-	-	23,740,761	(23,740,761)	-	- Reporting template not submitted by the extractive company
Sample fees						-	
Smelt fees		-	-		-	-	
SHEW ICES		-	-		-	-	
Other material payment flows > GYD 1,000,000 (GGB)		-	-		÷	-	•
istry of Finance (MoF)			-	-			
Royalties (MoF)		-	-		-	-	reporting templates not submitted by company nor by Government Agency
Dividends		-	-		-	-	reporting templates not submitted by company nor by Government Agency
Revenues from Share Disposal		-	•		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
Sale of the state's share of production or other revenues collected in kind		-	-		-	-	reporting templates not submitted by company nor by Government Agency
Other significant payments (> GYD 1,000,000 )		•	-			-	reporting templates not submitted by company nor by Government Agency
rironmental Protection Agency (EPA)			-				
Environmental Permit fees							Reporting template not submitted by the extractive company
Construction Permit Fees		-	-			-	Reporting template not submitted by the extractive company
Licence Fees		-					Reporting template not submitted by the extractive company
Other material payment flows > GYD 1,000,000- (EPA)		-				-	Reporting template not submitted by the extractive company
ional Insurance Scheme (NIS)			-				-
Social Security Contribution							reporting templates not submitted by company nor by Government Agency
		·	-		-	-	
Other material payment flows > GYD 1,000,000 (NIS)  ional Industrial and Commercial Investments Ltd (NICIL)							- reporting templates not submitted by company nor by Government Agency
, ,							reporting townlotes not submitted by someony par by Co
Dividends		-			•	-	- reporting templates not submitted by company nor by Government Agency
Revenues from Share Disposal		-	-		-		<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>

N°	Description of Payment		Per Compan			Per Government		
		Original	Adjust	F	inal	Original	Adjust	Final
D. Hadatanal a	and the lands of t							
	ompany disclosures			-	•			
Social expend					-			
8.1 Mandator	y social expenditure		-		-			
8.2 Discretion	nary (voluntary) social expenditure		-		-			
Environmental	expenditure	- '		-	-			
9.1 Mandator	y Environmental expenditure		-		-			
9.2 Discretion	nary Environmental expenditure		-		-			
Infrastruc ture	provisions and Barter arrangements	- '			-			
10.1 Value of t	he benefit stream during the fiscal year 2018				-			
Subnational pa	syments	-	-		-			
11.1 Any signif	ficant payment made to regional authorities		-		-			
Transfers of re	evenues	- '		-	-			
12.1 Transfer	received/paid from/to GGB/GGMC		-		-			
Quasi-fiscal ex	penditure	- '	<i>'</i> -	7	-			
13.1 National I	ndustrial and Commercial Investments Ltd (NICIL)		-					

## Company name: Thakur Vincent and Adolph

N° Description of Payment		Per Compan	V		Po	r Government		Final difference Comment
n bescription of rayment	Original	rer compan	Adjust	Final	Original	Adjust	Final	i mai unierence Comment
A-Bilateral company disclosures			<u> </u>		6,289,629	· · · · · · · · · · · · · · · · · · ·	6,289,629	(6,289,629)
Guyana Revenue Authority (GRA)					-,,		-	
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 Governmen
1.3 Corporation Tax				-			-	reporting templates not submitted by company nor by Governmen
1.4 Individual Income Tax								- reporting templates not submitted by company nor by Governmen
1.5 Pay As You Earn				-				reporting templates not submitted by company nor by Governmen
1.6 Premium Tax								reporting templates not submitted by company nor by Governmen
1.7 Value Added Tax				-			-	reporting templates not submitted by company nor by Governmen
1.8 Withholding Tax								reporting templates not submitted by company nor by Governmen
1.9 Tributors Tax				-				reporting templates not submitted by company nor by Governmen
1.10 Customs duty								reporting templates not submitted by company nor by Governmen
1.11 Individual Property Tax				-				reporting templates not submitted by company nor by Governmen
1.12 Excise Tax								reporting templates not submitted by company nor by Governmen
1.13 Transfer Tax				-			-	reporting templates not submitted by company nor by Governmen
1.14 Stamp Duty (collected by customs)								reporting templates not submitted by company nor by Governmen
1.15 Penalties				-				reporting templates not submitted by company nor by Governmen
1.16 Other material payment flows > GYD 1,000,000 (GRA)								reporting templates not submitted by company nor by Governmen
Guyana Geology and Mines Commission (GGMC)			-	· -	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
Guyana Gold Board (GGB)			-	-	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
Ministry of Finance (MoF)			-	-			-	•
4.1 Royalties (MoF)							-	reporting templates not submitted by company nor by Governmen
4.2 Dividends				-			-	reporting templates not submitted by company nor by Governmen
4.3 Revenues from Share Disposal				-			-	- reporting templates not submitted by company nor by Governmen
4.4 Sale of the state's share of production or other revenues collected in kind							-	reporting templates not submitted by company nor by Governmen
4.5 Other significant payments (> GYD 1,000,000 )				-			-	reporting templates not submitted by company nor by Governmen
Environmental Protection Agency (EPA)				-			-	
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
National Insurance Scheme (NIS)		-	-					
6.1 Social Security Contribution								reporting templates not submitted by company nor by Governmen
6.2 Other material payment flows > GYD 1,000,000 (NIS)								reporting templates not submitted by company nor by Government     reporting templates not submitted by company nor by Government
National Industrial and Commercial Investments Ltd (NICIL)								-
7.1 Dividends								reporting templates not submitted by company nor by Governmen
7.2 Revenues from Share Disposal							-	reporting templates not submitted by company nor by Government     reporting templates not submitted by company nor by Government
Total payments					6,289,629		6,289,629	(6,289,629)
					0,207,027		5,257,527	(-,,/)

Reporting period: FY 2018

N°	Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
B- Unilateral comp		-		-				
Social expenditure	e	-	-	-				
8.1 Mandatory so	cial expenditure		-	-				
8.2 Discretionary	(voluntary) social expenditure		-	-				
Environmental exp	penditure	- 1		· .				
9.1 Mandatory Er	nvironmental expenditure		-	-	•			
9.2 Discretionary	r Environmental expenditure		-	-				
Infrastructure pro	visions and Barter arrangements	. 1	-	Y				
10.1 Value of the b	penefit stream during the fiscal year 2018		-					
Subnational payme	ents	-	-					
11.1 Any significan	nt payment made to regional authorities		-					
Transfers of rever	nues	- 1	-	r .				
12.1 Transfer rece	eived/paid from/to GGB/GGMC		-					
Quasi-fiscal expen	diture	- 1	-					
13.1 National Indu	strial and Commercial Investments Ltd (NICIL)							
					<del>-</del>			

Company name:	Mahadeo Gurdev					Reporting period:	FY 2018	
N° Description of Payment		Per Company				Government		Final difference Comment
	Original	Adjı		Final	Original	Adjust	Final	
- Bilateral company disclosures		-	-	-	63,397,595	(63,397,595)	-	•
Guyana Revenue Authority (GRA)	•	-		-	•		-	·
.1 Capital Gains Tax			•	•		•		- reporting templates not submitted by company nor by Government Agency
.2 Company Property Tax .3 Corporation Tax			-	-		•	-	<ul> <li>reporting templates not submitted by company nor by Government Agenc</li> <li>reporting templates not submitted by company nor by Government Agenc</li> </ul>
.4 Individual Income Tax								
5 Pay As You Earn			-	-			-	<ul> <li>reporting templates not submitted by company nor by Government Agenc</li> <li>reporting templates not submitted by company nor by Government Agenc</li> </ul>
6 Premium Tax								reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
7 Value Added Tax			-	-			-	- reporting templates not submitted by company nor by Government Agenc
8 Withholding Tax								reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
9 Tributors Tax				-			-	- reporting templates not submitted by company nor by Government Agenc
10 Customs duty								reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
11 Individual Property Tax			-	-			-	reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
12 Excise Tax								reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
13 Transfer Tax				-			-	reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
			-			•		- reporting templates not submitted by company nor by Government Agenc
· · · · · · · · · · · · · · · · · · ·								- reporting templates not submitted by company nor by Government Agenc
16 Other material payment flows > GYD 1,000,000 (GRA)		_	•					- reporting templates not submitted by company nor by Government Agence
uyana Geology and Mines Commission (GGMC)	•			-	• •	- '	-	Described to such the state of
1 Royalties				-		•	•	Reporting template not submitted by the extractive company
2 Withholding tax			-	-		-	-	- Reporting template not submitted by the extractive company
3 Annual Licence Rental Charge 4 Licence fees			-			•		Reporting template not submitted by the extractive company
			•	-			-	- Reporting template not submitted by the extractive company
5 Application fees (Licence)							•	- Reporting template not submitted by the extractive company
6 Annual Training Fees			-	-		•	-	- Reporting template not submitted by the extractive company
.7 Annual assignment Fees			-	-		*	•	- Reporting template not submitted by the extractive company
8 Other material payment flows > GYD 1,000,000 (GGMC)			-	-	(2.20 <del>7.505</del>		-	- Reporting template not submitted by the extractive company
uyana Gold Board (GGB)		-	-	-	63,397,595	(63,397,595)	-	
1 Royalties-			-	-	41,935,836	(41,935,836)	-	- Reporting template not submitted by the extractive company
2 Withholding Tax-			-	-	21,461,759	(21,461,759)	-	- Reporting template not submitted by the extractive company
3 Admin fees			-	•		•	•	•
4 Sample fees			-	-		-	-	•
5 Smelt fees			-	•		•	•	
6 Other material payment flows > GYD 1,000,000 (GGB)			-	-		-	-	•
inistry of Finance (MoF)			-	-		-	-	
1 Royalties (MoF)								- reporting templates not submitted by company nor by Government Agenc
2 Dividends								- reporting templates not submitted by company nor by Government Agenc
3 Revenues from Share Disposal				-				reporting templates not submitted by company nor by Government Agence
Sale of the state's share of production or other revenues collected in								reporting templates not submitted by company nor by Government Agence
kind								
5 Other significant payments (> GYD 1,000,000 )			-	-		-		<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
nvironmental Protection Agency (EPA)	-	-	-	-	-	-	- 1	•
1 Environmental Permit fees			-			-		<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2 Construction Permit Fees			-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
3 Licence Fees			-	-			-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
4 Other material payment flows > GYD 1,000,000- (EPA)			-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
ational Insurance Scheme (NIS)		-	-	-		-	-	
1 Social Security Contribution								<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
2 Other material payment flows > GYD 1,000,000 (NIS)			-	-			-	- reporting templates not submitted by company nor by Government Agenc
ational Industrial and Commercial Investments Ltd (NICIL)		-	-	-		-	-	
.1 Dividends DUU LLP					330			<ul> <li>reporting templates not submitted by company nor by Government Agenc</li> </ul>
.2 Revenues from Share Disposal								reporting templates not submitted by company nor by Government Agenc

63,397,595

(63,397,595)

Total payments

N°	Description of Payment		Per Company			Per Government	
		Original	Adjust	Final	Original	Adjust	Final
R- Unilatoral d	company disclosures				i		
Social expen							
8.1 Mandato	ory social expenditure						
8.2 Discretion	onary (voluntary) social expenditure		-				
Environmenta	al expenditure		-	7			
9.1 Mandato	ory Environmental expenditure		-				
9.2 Discretion	onary Environmental expenditure		-				
Infrastruc ture	e provisions and Barter arrangements		-	F			
10.1 Value of	the benefit stream during the fiscal year 2018		-				
Subnational p	payments		-	· ·			
11.1 Any sign	ificant payment made to regional authorities		-				
Transfers of r	revenues		-	· .			
12.1 Transfer	received/paid from/to GGB/GGMC		-				
Quasi-fiscal e	xpenditure	-		· .			
13.1 National	Industrial and Commercial Investments Ltd (NICIL)			-			
					•		

Company name: Gold Target Export

N° Description of Payment	Per C	ompany		Per G	overnment		Final difference Comment
. Sesen priori es rey ment	Original	Adjust	Final	Original	Adjust	Final	
A- Bilateral company disclosures	-	-		48,690,622	(48,650,622)	40,000	(40,000)
Guyana Revenue Authority (GRA)			_	40,070,022	(40,030,022)	-10,000	(10,000)
1.1 Capital Gains Tax							reporting templates not submitted by company nor by Government Agence
1.2 Company Property Tax							reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
1.3 Corporation Tax		-					reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
1.4 Individual Income Tax							reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
1.5 Pay As You Earn							- reporting templates not submitted by company nor by Government Agenc
1.6 Premium Tax							reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
1.7 Value Added Tax							
					-		
1.9 Tributors Tax					•		- reporting templates not submitted by company nor by Government Agenc
1.10 Customs duty		-	-		•		- reporting templates not submitted by company nor by Government Agenc
1.11 Individual Property Tax		•	-		•	•	- reporting templates not submitted by company nor by Government Agenc
1.12 Excise Tax		-			•	-	- reporting templates not submitted by company nor by Government Agenc
1.13 Transfer Tax		•	•		-	•	- reporting templates not submitted by company nor by Government Agenc
1.14 Stamp Duty (collected by customs)		-	-		•	-	- reporting templates not submitted by company nor by Government Agenc
1.15 Penalties		-	•		•	•	reporting templates not submitted by company nor by Government Agence
1.16 Other material payment flows > GYD 1,000,000 (GRA)		-	-		-		reporting templates not submitted by company nor by Government Agence
Guyana Geology and Mines Commission (GGMC)	-	-	-	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		•	•		•	•	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.4 Licence fees		-	-	30,000		30,000	(30,000) Reporting template not submitted by the extractive company
2.5 Application fees (Licence)		-	-				<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.6 Annual Training Fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.7 Annual assignment Fees		-	-			-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
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
Guyana Gold Board (GGB)	-	-	-	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)		_	_			_	
			-			-	
Ministry of Finance (MoF)		-	-	•	•	-	-
4.1 Royalties (MoF)		-	-		•	•	- reporting templates not submitted by company nor by Government Agenc
4.2 Dividends		-	-		•		- reporting templates not submitted by company nor by Government Agence
4.3 Revenues from Share Disposal		-	-			•	reporting templates not submitted by company nor by Government Agence
Sale of the state's share of production or other revenues collected in kind		•				-	- reporting templates not submitted by company nor by Government Agence
4.5 Other significant payments (> GYD 1,000,000 )		-	-				<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
Environmental Protection Agency (EPA)							-
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     Reporting template not submitted by the extractive company
National Insurance Scheme (NIS)							- Reporting template not submitted by the extractive company
6.1 Social Security Contribution							reporting templates not submitted by company nor by Government Agence
			-				
6.2 Other material payment flows > GYD 1,000,000 (NIS)							reporting templates not submitted by company nor by Government Agence
National Industrial and Commercial Investments Ltd (NICIL) 7.1 Dividends DDU LLP			- 1	3360			
		-		3303	•		- reporting templates not submitted by company nor by Government Agenc
7.2 Revenues from Share Disposal		-	-		•	-	- reporting templates not submitted by company nor by Government Agenc
Total payments	-	-	-	48,690,622	(48,650,622)	40,000	(40,000)

Reporting period: FY 2018

N°	Description of Payment		Per Compan			Per Government		
		Original	Adjust	F	inal	Original	Adjust	Final
D. Hadatanal a	and the lands of t							
	ompany disclosures			-	•			
Social expend					-			
8.1 Mandator	y social expenditure		-		-			
8.2 Discretion	nary (voluntary) social expenditure		-		-			
Environmental	expenditure	- '		-	-			
9.1 Mandator	y Environmental expenditure		-		-			
9.2 Discretion	nary Environmental expenditure		-		-			
Infrastruc ture	provisions and Barter arrangements	- '			-			
10.1 Value of t	he benefit stream during the fiscal year 2018				-			
Subnational pa	syments	-	-		-			
11.1 Any signif	ficant payment made to regional authorities		-		-			
Transfers of re	evenues	- '		-	-			
12.1 Transfer	received/paid from/to GGB/GGMC		-		-			
Quasi-fiscal ex	penditure	- '	<i>'</i> -		-			
13.1 National I	ndustrial 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	
Bilateral company disclosures	1,695,190,028		1,695,190,028	3,205,360		3,205,360	1,691,984,668
yana Revenue Authority (GRA)	1,496,787,601	-	1,496,787,601			-	1,496,787,601
Capital Gains Tax		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
Company Property Tax	122,184,387	-	122,184,387		-	-	122,184,387 Reporting template not submitted by the Government Agency
B Corporation Tax	1,150,147,714	-	1,150,147,714		-	-	1,150,147,714 Reporting template not submitted by the Government Agency
Individual Income Tax		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
5 Pay As You Earn	188,068,207	-	188,068,207		-	-	188,068,207 Reporting template not submitted by the Government Agency
6 Premium Tax	1,034,811	-	1,034,811		-	-	1,034,811 Reporting template not submitted by the Government Agency
7 Value Added Tax		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
B Withholding Tax	10,315,880	-	10,315,880		-	-	10,315,880 Reporting template not submitted by the Government Agency
Tributors Tax		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
0 Customs duty	3,399,542	-	3,399,542		-	-	3,399,542 Reporting template not submitted by the Government Agency
11 Individual Property Tax		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
2 Excise Tax		-			-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
3 Transfer Tax		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
4 Stamp Duty (collected by customs)		-			-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
5 Penalties	21,637,060	-	21,637,060		-	-	21,637,060 Reporting template not submitted by the Government Agency
6 Other material payment flows > GYD 1,000,000 (GRA)		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
yana Geology and Mines Commission (GGMC)	3,226,210	-	3,226,210	3,205,360	-	3,205,360	20,850
Royalties		-	-		-	-	•
Withholding tax		-	-		-	-	•
3 Annual Licence Rental Charge	3,226,210	-	3,226,210		3,205,360	3,205,360	20,850 Not material difference
Licence fees		-	-	3,205,360	(3,205,360)	-	
5 Application fees (Licence)		-	-		-	-	•
5 Annual Training Fees		-			-	-	
7 Annual assignment Fees		-	-		-	-	•
Other material payment flows > GYD 1,000,000 (GGMC)		-			-	-	
yana Gold Board (GGB)	-		-		-	-	·
1 Royalties-		-	-		-	-	
2 Withholding Tax-		-			-	-	
3 Admin fees		-	-		-	-	•
4 Sample fees		-	-		-	-	
5 Smelt fees		-	-		-	-	•
Other material payment flows > GYD 1,000,000 (GGB)		-			-		·
nistry of Finance (MoF)	-	-			-	-	•
Royalties (MoF)		-			-	-	Reporting template not submitted by the Government Agency
Dividends		-	-		-	-	Reporting template not submitted by the Government Agency
Revenues from Share Disposal		-	-		-	-	Reporting template not submitted by the Government Agency
Sale of the state's share of production or other revenues collected in kind		-	-		-	-	- Reporting template not submitted by the Government Agency
Other significant payments (> GYD 1,000,000 )		-			-	-	- Reporting template not submitted by the Government Agency
vironmental Protection Agency (EPA)		-	-	-	-	-	
Environmental Permit fees		-			-	-	·
Construction Permit Fees		-	-		-	-	
Licence Fees		-				-	
Other material payment flows > GYD 1,000,000- (EPA)		•	-			-	
tional Insurance Scheme (NIS)	195,176,217		195,176,217		- 7	-	<b>7</b> 195,176,217
Social Security Contribution	195,176,217		195,176,217				195,176,217 Reporting template not submitted by the Government Agency
2 Other material payment flows > GYD 1,000,000 (NIS)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-	Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency
tional Industrial and Commercial Investments Ltd (NICIL)				. 7			reporting template not submitted by the dovernment Agency
Dividends		-			-		Reporting template not submitted by the Government Agency
							Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency
2 Revenues from Share Disposal  Total payments	1,695,190,028		1,695,190,028	3,205,360		3,205,360	reporting tempare not submitted by the dovernment Agency

Description of Fayment		Puy	
	Original	Adjust	Final
ilateral company disclosures	18,691,176	-	18,691,176
l expenditure	18,691,176	-	18,691,176
Mandatory social expenditure		-	-
Discretionary (voluntary) social expenditure	18,691,176	-	18,691,176
onmental expenditure	- · ·	- · · · · · · · · · · · · · · · · · · ·	-
Mandatory Environmental expenditure		-	-
Discretionary Environmental expenditure		-	-
structure provisions and Barter arrangements			-
Value of the benefit stream during the fiscal year 2018		-	-
ational payments			-
Any significant payment made to regional authorities		-	-
fers of revenues			
Transfer received/paid from/to GGB/GGMC		-	-
-fiscal expenditure			-
National Industrial and Commercial Investments Ltd (NICIL)		-	-
	lateral company disclosures  lexpenditure  Mandatory social expenditure  Discretionary (voluntary) social expenditure  Discretionary Environmental expenditure  Mandatory Environmental expenditure  Discretionary Environmental expenditure  tructure provisions and Barter arrangements  Value of the benefit stream during the fiscal year 2018  attional payments  Any significant payment made to regional authorities  fers of revenues  Transfer received/paid from/to GGB/GGMC  -fiscal expenditure	Isteral company disclosures  Iexpenditure  Mandatory social expenditure  Discretionary (voluntary) social expenditure  Mandatory Environmental expenditure  Mandatory Environmental expenditure  Mandatory Environmental expenditure  Discretionary Environmental expenditure  Uscretionary En	Iateral company disclosures   18,691,176   -     Lexpenditure   18,691,176   -     Mandatory social expenditure   18,691,176   -     Discretionary (voluntary) social expenditure   18,691,176   -     Mandatory Environmental expenditure   18,691,176   -     Mandatory Environmental expenditure   -     Mandatory Social expenditure   -     Mandatory

Company name: Guyana Industrial Mineral GIMIN Reporting period: FY 2018

A   Stear   Company of scholars   Possal   A   Stear   Company of scholars   Possal   Copyright (Possal   A   Stear   Company of scholars   Copyright (Possal   A   Stear   Copyright (Possal   Copyright (Possa   Copyright (Pos	N* Description of Payment	Pe	r Company			Pe	r Government		Final difference Comment
Management   Man	···			Adjust	Final			Final	
Source Authority (GA)    Counting tests   Counting tests	A- Bilateral company disclosures				-	-		23,041,279	(23,041,279)
1. Company from the tax of the tax				-					
1.   Comparison   1.   Compa									reporting templates not submitted by company nor by Government Agency
1. Separation Teas	· · · · · · · · · · · · · · · · · · ·								, , , , , , , , , , , , , , , , , , , ,
1.   Indicated force fax				-	-		-	-	
19.   Pay No Team	· · · · · · · · · · · · · · · · · · ·								
1.0   Personal face				-	_				
1.7   MacAbed Tax	,								
In Processing Florar Section Annual Control Processing Control Process				-	_		_		
1.5   Circle Tax									
1.0   Carton darky							_		
1.1.1 Identify an expert yax 1.1.2 Excised the second of the property to proceed a second of the process of the							_		
1.12 Excile Tax	•								
1.13 Tarselle Tac 1.14 Samp but youthcatch by casterding company not by Generous Agency 1.15 Possables 1.15 Pos					_				
1.14 Samp Daty (sockected by contrates) 1.55 Provides 1.50 Other material payment (person CVD 1,000,000 (GA) 1.50 Other m									
1.15 Polariate 1.16 Other meters apparent flow s OTD 1,000,000 (6A) 2.10 What the commission (GMC) 2.10 What the commission					_			_	
1.15 Other material payment flows - COT 0.000,000 (GAM)  1. Say, pairs 1				-	-			-	
Signate Scolegy and Minos Commission (GGMC)  1. Royaltes  2. 20, Ministrating to the structive company  2. 21, Ministrating to the structive company  2. 22, Ministrating Fees  2. 23, Ministrating Fees  2. 24, Licence fees  2. 25, Agoington fees (Licence)  2. 26, Ministrating Fees  2. 27, Ministrating Fees  2. 28, Agoington fees (Licence)  2. 29, Agoington fees (Licence)  2. 20, Ministrating Fees  2. 30, Ministrating Fees  2. 40, Ministrating Fees  2. 50, Ministrating Fees  2. 60, Ministrating Fees  2. 7, Ministrating Fees  2. 7, Ministrating Fees  2. 8, Ministrating Fees  2. 8, Ministrating Fees  2. 9, Ministrating Fees  2. 10, Ministrating Fees  3. 10, Ministrating Fees  4. 10, Ministrating Fees  5. 10, Ministrating Fees  5. 10, Ministrating Fees  5. 10, Ministrating Fees  5. 10, Minist					-				
2. Possible 1				-		22 020 754		22 020 754	
2.2 Miniculating tax 2.4 Likene fees 2.5 Agrination fees (Leone fees 2.6 Agrination fees (Leone fees 2.7 Agrination fees (Leone fees 2.7 Agrination fees (Leone fees 2.8 Agrination fees 2									
2.2 A Licens (en les (en les ) . 19,508,200 . 19,508,200 . 19,508,200 . 20, 20,508,200 . 20,508,						3,204,336			
2.4   Leven fees   1,508,200   19,508,200	•			-			-		
2.2. A Annual Training Feet 2.2. A Annual Training Feet 3. Command Supposed Fees 4. Command Supposed Fees 5. Command Supposed Fees 6. Command Fees 6. Command Supposed Fees	The state of the s			-		40 500 300	•	40 500 300	
2.6 Amala Taking Fees						19,508,200			
2.7 A Annual assignment Feer 2.8 Olther meterial payment films > CVD 1,000,000 (GGMC)  6.1 Sill Roport (GGB) 2.1 Visibility Tax- 2.1 Visibility Tax- 2.2 Visibility Tax- 2.3 Visibility Tax- 2.3 Visibility Tax- 2.4 Sill Roport (GGB) 2.5 Visibility Tax- 2.5 Visibility				-	-			•	
2.8 Other material payment flows > CYD 1,000,000 (GMC)  3.1 Royalter- 3.2 Withholding Tax: 3.2 Withholding Tax: 3.3 Admin fee: 3.4 Shape fees 3.5 Shelf fees 3.6 Shape fees 3.7 Shape fees 3.8 Shape fees 3.8 Shape fees 3.9 Shape fees 3.9 Shape fees 3.0 Shape fees				-	-		-	-	
Goyana Gold Board (GGB)  1. Reystres  2. Withholding Tax  3.1 A Synthes  3.2 Withholding Tax  3.3 Admin fees  3.3 Admin fees  3.4 Sample fees  3.5 Sinet fees  3.5 Sinet fees  3.6 Other material payment flows > GYD 1,000,000 (GGB)  Winstry of Finance (MoF)  4.1 Royattes (MoF)  4.2 Dividends  4.3 Servenues from Share bisposal  4.3 Servenues from Share bisposal  4.4 Sale of the state's share of production or other revenues colected in kind  4.5 Other significant payments or GYD 1,000,000 (FGB)  3.6 Other significant payments or GYD 1,000,000 (GGB)  Winstry of Finance (MoF)  4.1 Royattes (MoF)  4.2 Dividends  4.3 Royattes (MoF)  4.4 Sale of the state's share of production or other revenues colected in kind  4.5 Other significant payments or GYD 1,000,000 (GGB)  4.6 Other significant payments or GYD 1,000,000 (GGB)  4.7 Other significant payments or GYD 1,000,000 (GGB)  4.8 Sale of the significant payments or GYD 1,000,000 (GGB)  4.9 Other significant payments or GYD 1,000,000 (GGB)  4.0 Other material payment flows OYD 1,000,000 (GGB)  4.0 Other material payment flows OYD 1,000,000 (GGB)  4.1 Other material payment flows OYD 1,000,000 (GGB)  4.2 Other material payment flows OYD 1,000,000 (GGB)  4.3 Other material payment flows OYD 1,000,000 (GGB)  4.4 Other material payment flows OYD 1,000,000 (GGB)  4.5 Other material payment flows OYD 1,000,000 (GGB)  4.5 Other material payment flows OYD 1,000,000 (GGB)  4.7 Other material payment flows OYD 1,000,000 (GGB)  4.8 Other material payment flows OYD 1,000,000 (GGB)  4.9 Other material payment flows OYD 1,000,000 (GGB)  4.0 Other material	· · · · · · · · · · · · · · · · · · ·						-		
3.1 Rypatiend 3.2 Withholding Tax 3.3 Admin fees 3.4 Sample fees 3.5 Smile fees 3.6 Other material payment flows > CYD 1,000,000 (GGB) 3.6 Other material payment flows > CYD 1,000,000 (GGB) 3.7 Smile fees 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.6 Other material payment flows > CYD 1,000,000 (GGB) 3.7 Smile fees 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GGB) 3.8 Other material payment flows > CYD 1,000,000 (GFA) 3.8 Other material payment flows > CYD 1,000,000 (GFA) 3.8 Other material payment flows > CYD 1,000,000 (GFA) 3.8 Other material payment flows > CYD 1,000,000 (GFA) 3.8 Other material payment flows > CYD 1,000,000 (GFA) 3.8 Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material payment flows > CYD 1,000,000 (GFA) 3. Other material paym				-		318,000	-	318,000	(318,000) Reporting template not submitted by the extractive company
3.2 Withholding Tax- 3.3 Admin fees			•	-		-	•	-	•
3.3 Afmin fees 4.4 Sample fees 5.5 Wirelens 6.5 Smell the state (specified to submitted by the extractive company)  3.6 Other material payment flows > CYD 1,000,000 (GGB)  Ministry of Finance (MoF) 4.1 Royalties (MoF) 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 (> CYD 1,000,000 (GFB)  4.6 Sale of the state's share of production or other revenues collected in kind 4.5 Other significant payments (> CYD 1,000,000 (FFA)  5.1 Environmental Permit fees 5.2 Construction Permit Fees 5.3 Licence Fees 5.4 Other material payment flows > CYD 1,000,000 (EFA) 5.6 Other material payment flows > CYD 1,000,000 (FFA) 5.6 Other material payment flows > CYD 1,000,000 (FFA) 5.7 Dividends 5.8 Dividends 5.9 Construction Permit Fees 5.0 Construction Permit								•	
3.4 Sample fees				-					
3.6 Other material payment flows > GYD 1,000,000 (GGB)  Whistry of Fhance (MoF)  4.1 Royaties (MoF)  4.2 Dividends  5.3 Evenues from Share Disposal  4.3 Revenues from Share Disposal  5.4 Selected in kind  6.5 Other significant payments (> GYD 1,000,000 (GEB)  8.5 Outstruction Permit Fees  5. Outstruction Permit Fees  6. Outstruction				-	-		-	•	
3.6 Other material payment flows > GYD 1,000,000 (GGB)  1. Royattes (MoF) 1. Royattes (MoF) 1. Royattes (MoF) 1. Royattes (MoF) 1. Power from Share Disposal 1. Royattes (MoF)	<u> </u>			-			-		
Ministry of Finance (MoF) 4.1 Royalties (MoF) 4.2 Dividends 5. Dividends 6.2 Dividends 6.3 Revenues from Share Disposal 6.4 Sale of the state's share of production or other revenues collected in kind 6.4 Sale of the state's share of production or other revenues collected in kind 6.5 Other significant payments (> CP1,000,000) 6.5 Other significant payments (> CP1,000,000) 6.5 Other significant payments (> CP1,000,000) 6.7 Other significant payments (> CP1,000,000) 6.8 Dividends 6.9 Other significant payments (> CP1,000,000) 6.0 The significant payment (Poss ) 6.1 Social Security Contribution 6.2 Other material payment flows > CP1,000,000 (NiS) 6.3 The significant payment (Poss > CP1,000,000) 6.4 Other material payment flows > CP1,000,000 (NiS) 6.5 Other significant payment flows > CP1,000,000 (NiS) 6.6 Social Security Contribution 6.7 Other material payment flows > CP1,000,000 (NiS) 6.8 Other material payment flows > CP1,000,000 (NiS) 6.9 Other material payment flows > CP1,000,000 (NiS) 6.0 Other material payment flows > CP1,000,000 (NiS) 6.1 Social Security Contribution 6.2 Other material payment flows > CP1,000,000 (NiS) 6.3 Dividends 6.4 Other material payment flows > CP1,000,000 (NiS) 6.5 Other material payment flows > CP1,000,000 (NiS) 6.6 Other material payment flows > CP1,000,000 (NiS) 6.7 Other material payment flows > CP1,000,000 (NiS) 6.7 Other material payment flows > CP1,000,000 (NiS) 6.8 Other material payment flows > CP1,000,000 (NiS) 6.9 Other material payment flows > CP1,000,000 (NiS) 6.0 Other material payment	3.5 Smelt fees			-	-		-	•	Reporting template not submitted by the extractive company
4.1 Royalties (MoF) 4.2 Dividends 5.2 Dividends 5.3 Revenues from Share Disposal 6.4 Sale of the state's share of production or other revenues collected in kind 6.4 Sale of the state's share of production or other revenues collected in kind 6.5 Other significant payments (> GVD 1,000,000) 7. Dividends 7. Dividends 7. Dividends 7. Reporting templates not submitted by company nor by Government Agency 7. Perporting templates not submitted by company nor by Government Agency 7. Perporting templates not submitted by company nor by Government Agency 7. Perporting templates not submitted by company nor by Government Agency 7. Perporting templates not submitted by company nor by Government Agency 7. Point agency (EPA) 7. Dividends	3.6 Other material payment flows > GYD 1,000,000 (GGB)			-	-		-	-	- 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 ) 5.1 Environmental Protection Agency (EPA) 5.2 Construction Permit Fees 5.3 Licence Fees 5.4 Other material payment flows > GYD 1,000,000 - (EPA) 5.5 Other material payment flows > GYD 1,000,000 - (EPA) 5.6 Other material payment flows > GYD 1,000,000 (RIS) 6.7 Social Security Contribution 6.8 Other material payment flows > GYD 1,000,000 (RIS) 6.9 Other material payment flows > GYD 1,000,000 (RIS) 6.1 Social Security Contribution 6.2 Other material payment flows > GYD 1,000,000 (RIS) 6.3 Sevenues from Share Disposal 6.4 Sevenues from Share Disposal 6.5 Revenues from Share Disposal 6.6 Sevenues from Share Disposal 6.7 Sevenues from Share Disposal 6.8 Sevenues from Share Disposal 6.9 Sevenues from Share Disposal 6.0 Sevenues from Share Disposal 6.1 Sevenues from Share Disposal 6.2 Sevenues from Share Disposal 6.3 Sevenues from Share Disposal 6.4 Sale of the state's share of production or other revenues cusualmitted by company nor by Government Agency 6.2 Sevenues from Share Disposal 6.3 Sevenues from Share Disposal 6.4 Sevenues from Share Disposal 6.5 Sevenues from Share Disposal 6.6 Sevenues from Share Disposal 6.7 Sevenues from Share Disposal 6.8 Sevenues from Share Disposal 6.9 Sevenues from Share Disposal 6.0 Sevenues from Share Disposal 6.0 Sevenues from Share Disposal 6.1 Sevenues from Share Disposal 6.2 Sevenues from Share Disposal 6.3 Sevenues from Share Disposal 6.4 Sevenues from Share Disposal 6.5 Sevenues from Share Disposal 6.6 Sevenues from Share Disposal 6.7 Sevenues from Share Disposal 6.7 Sevenues from Share Disposal 6.8 Sevenues from Share Disposal 6.9 Sevenues from Share Disposal 6.9 Sevenues from Share Disposal 6.0 Sevenues fro	Ministry of Finance (MoF)			-					
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) 4.5 Other significant payments (> GYD 1,000,000) 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) 5.4 Other material payment flows > GYD 1,000,000-(EPA) 6.1 Social Security Contribution 6.2 Other material payment flows > GYD 1,000,000 (NIS) 6.2 Other material payment flows > GYD 1,000,000 (NIS) 6.3 Collador Commercial Investments Ltd (NICIL) 6.4 Other material payment flows > GYD 1,000,000 (NIS) 6.5 Collador Commercial Investments Ltd (NICIL) 6.6 Revenues from Share Disposal 6.7 Revenues from Share Disposal 6.8 Revenues from Share Disposal 6.9 Revenues from Share Disposal 6.0 Reporting templates not submitted by company nor by Government Agency 6.0 Reporting template not submitted by the extractive company 6.0 Reporting template not submitted by the extractive company 6.0 Reporting templates not submitted by the extractive company 6.0 Reporting templates not submitted by company nor by Government Agency 6.2 Revenues from Share Disposal 6.3 Revenues from Share Disposal 6.4 Revenues from Share Disposal 6.5 Revenues from Share Disposal 6.7 Reporting templates not submitted by company nor by Government Agency 6.8 Revenues from Share Disposal 6.9 Reporting templates not submitted by company nor by Government Agency 6.0 Reporting templates not submitted by company nor by Government Agency 6.0 Reporting templates not submitted by company nor by Government Agency 6.0 Reporting templates not submitted by company nor by Government Agency 6.0 Reporting templates not submitted by company nor by Government Agency 6.0 Reporting templates not submitted by company nor by Government Agency 6.0 Reporting templates not submitted by company nor by Government Agency 6.0 Revenues from Share Disposal 6.0 Reporting templates not submitted by company nor by Government Agency 6.0 Reporting templat	4.1 Royalties (MoF)			-	-		-		<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
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) 5.1 Environmental Protection Agency (EPA) 5.2 Construction Permit Fees 5.3 Licence Fees 5.4 Other material payment flows > GYD 1,000,000 - (EPA) 8.4 Other material payment flows > GYD 1,000,000 - (EPA) 8.5 Other material payment flows > GYD 1,000,000 (NIS) 8.6 Other material payment flows > GYD 1,000,000 (NIS) 8.6 Other material payment flows > GYD 1,000,000 (NIS) 8.6 Other material payment flows > GYD 1,000,000 (NIS) 8.7 Other	4.2 Dividends			-	-		-		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 4.5 Other significant payments (C GYD 1,000,000) 5.1 Environmental Protection Agency (EPA) 5.2 Construction Permit Fees 5.3 Licence Fees 5.4 Other material payment flows > GYD 1,000,000 - (EPA) 5.4 Other material payment flows > GYD 1,000,000 - (EPA) 5.5 Social Security Contribution 6.2 Other material payment flows > GYD 1,000,000 (NIS) 6.3 Notional Industrial and Commercial Investments Ltd (NICIL) 7.1 Dividends 7.2 Revenues from Share Disposal 7.3 Revenues from Share Disposal 7.4 Revenues from Share Disposal 7.5 Reporting template not submitted by the extractive company on by Government Agency 7.5 Reporting template not submitted by the extractive company 7.5 Protection Permit Fees 7. Protection Permit	4.3 Revenues from Share Disposal			-	-		-		reporting templates not submitted by company nor by Government Agency
4.5 Other significant payments (> GYD 1,000,000)	4.4 Sale of the state's share of production or other revenues collected in kind				-				
Environmental Protection Agency (EPA) 5.1 Environmental Permit fees 5.2 Construction Permit Fees 5.3 Licence Fees 5.4 Userne Tees 5.5 Licence Fees 5.6 Userne Tees 5.7 Userne Tees 5.8 Userne Tees 5.9 Userne Tees 5.9 Userne Tees 5.9 Userne Tees 5.0 Userne Tees 5.1 Userne Tees 5.2 Userne Tees 5.3 Userne Tees 5.4 Userne Tees 5.5 Userne Tees 5.5 Userne Tees 5.6 Userne Tees 5.7 Userne Tees 5.8 Userne Tees 5.9 Userne Tees 5.9 Userne Tees 5.0 Userne Tees 5.0 Userne Tees 5.1 Userne Tees 5.2 Userne Tees 5.3 Userne Tees 5.4 Userne Tees 5.5 Userne Tees 6.5 Userne Tees 6.6 Userne Tees 6.7 Userne Tees 6.8 Userne Tees 6.9 Userne Tees 6.9 Userne Tees 6.0 Userne	4.5 Other significant payments (> GYD 1,000,000 )			-	-		-		
5.1 Environmental Permit fees  5.2 Construction Permit Fees  5.3 Licence Fees  5.4 Other material payment flows > GYD 1,000,000 (NIS)  6.5 Social Security Contribution  6.6 Other material payment flows > GYD 1,000,000 (NIS)  6.7 Other material payment flows > GYD 1,000,000 (NIS)  6.8 Other material payment flows > GYD 1,000,000 (NIS)  6.9 Other material payment flows > GYD 1,000,000 (NIS)  6.1 Social Security Contribution  6.2 Other material payment flows > GYD 1,000,000 (NIS)  6.3 Dividends  6.4 Other material payment flows > GYD 1,000,000 (NIS)  6.5 Other material payment flows > GYD 1,000,000 (NIS)  6.6 Other material payment flows > GYD 1,000,000 (NIS)  6.7 Other material payment flows > GYD 1,000,000 (NIS)  6.8 Other material payment flows > GYD 1,000,000 (NIS)  6.9 Other material payment flows > GYD 1,000,000 (NIS)  6.1 Other material payment flows > GYD 1,000,000 (NIS)  6.2 Other material payment flows > GYD 1,000,000 (NIS)  6.3 Other material payment flows > GYD 1,000,000 (NIS)  6.4 Other material payment flows > GYD 1,000,000 (NIS)  6.5 Other material payment flows > GYD 1,000,000 (NIS)  6.6 Other material payment flows > GYD 1,000,000 (NIS)  6.7 Other material payment flows > GYD 1,000,000 (NIS)  6.8 Other material payment flows > GYD 1,000,000 (NIS)  6.9 Other material payment flows > GYD 1,000,000 (NIS)  6.0 Other material payment flows > GYD 1,000,000 (NIS)  6.1 Other material payment flows > GYD 1,000,000 (NIS)  6.2 Other material payment flows > GYD 1,000,000 (NIS)  6.3 Other material payment flows > GYD 1,000,000 (NIS)  6.4 Other material payment flows > GYD 1,000,000 (NIS)  6.5 Other material payment flows > GYD 1,000,000 (NIS)  6.6 Other material payment flows > GYD 1,000,000 (NIS)  6.7 Other material payment flows > GYD 1,000,000 (NIS)  6.8 Other material payment flows > GYD 1,000,000 (NIS)  6.9 Other material payment flows > GYD 1,000,000 (NIS)  6.0 Other material payment flows > GYD 1,000,000 (NIS)  6.1 Other material payment flows > GYD 1,000,000 (NIS)  6.2 Other material payment flows > G				-		10.523		10.523	
5.2 Construction Permit Fees  5.3 Licence Fees  5.4 Other material payment flows > GYD 1,000,000- (EPA)  5.5 Social Security Contribution  6.1 Social Security Contribution  6.2 Other material payment flows > GYD 1,000,000 (NIS)  8.4 Other material payment flows > GYD 1,000,000- (EPA)  8.5 Otial Security Contribution  6.1 Social Security Contribution  6.2 Other material payment flows > GYD 1,000,000 (NIS)  8.4 Other material payment flows > GYD 1,000,000 (NIS)  8.5 Otial Security Contribution  6.7 Other material payment flows > GYD 1,000,000 (NIS)  8.6 Other material payment flows > GYD 1,000,000 (NIS)  8.7 Other material payment flows > GYD 1,000,000 (NIS)  8.8 Otial Security Contribution  9. Other material payment flows > GYD 1,000,000 (NIS)  9. Other material payment f	* * * * * * * * * * * * * * * * * * *					,		,	
5.4 Licence Fees - 10,523 - 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  National Insurance Scheme (NIS)				-	-		-	-	
5.4 Other material payment flows > GYD 1,000,000- (EPA)  National Insurance Scheme (NIS)  6.1 Social Security Contribution  6.2 Other material payment flows > GYD 1,000,000 (NIS)  National Industrial and Commercial Investments Ltd (NICIL)  7.1 Dividends  7.2 Revenues from Share Disposal  7.3 Revenues from Share Disposal  7.4 Reporting template not submitted by company nor by Government Agency  7.5 Reporting templates not submitted by company nor by Government Agency  7.6 Reporting templates not submitted by company nor by Government Agency  7.7 Reporting templates not submitted by company nor by Government Agency  7.8 Revenues from Share Disposal  7.9 Revenues from Share Disposal  7.0 The material payment flows > GYD 1,000,000 (NIS)  7.1 Preporting templates not submitted by company nor by Government Agency  7.2 Revenues from Share Disposal  7.3 The material payment flows > GYD 1,000,000 (NIS)  7.4 Revenues from Share Disposal  7.5 Revenues from Share Disposal  7.6 Reporting templates not submitted by company nor by Government Agency  7.7 Reporting templates not submitted by company nor by Government Agency  7.8 Revenues from Share Disposal  7.9 Revenues from Share Disposal						10.523			
National Insurance Scheme (NIS)  6.1 Social Security Contribution  6.2 Other material payment flows > GYD 1,000,000 (NIS)  Autional Insurance Scheme (NIS)  6.2 Other material payment flows > GYD 1,000,000 (NIS)  Autional Insurance Scheme (NIS)  6.3 Other material payment flows > GYD 1,000,000 (NIS)  6.4 Other material payment flows > GYD 1,000,000 (NIS)  6.5 Other material payment flows > GYD 1,000,000 (NIS)  6.6 Other material payment flows > GYD 1,000,000 (NIS)  6.7 Insurance Scheme (NIS)  6.8 Other material payment flows > GYD 1,000,000 (NIS)  6.9 Other material payment flows > GY				-		10,323		10,525	
6.1 Social Security Contribution 6.2 Other material payment flows > GYD 1,000,000 (NIS) 6.2 Other material payment flows > GYD 1,000,000 (NIS) 6.3 Industrial and Commercial Investments Ltd (NICIL) 6.4 Dividends 7.5 Revenues from Share Disposal 6.5 Social Security Contribution 6.6 Teporting templates not submitted by company nor by Government Agency 6.7 Teporting templates not submitted by company nor by Government Agency 7.2 Revenues from Share Disposal 7.3 Industrial and Commercial Investments Ltd (NICIL) 7.4 Revenues from Share Disposal 7.5 Revenues from Share Disposal 7.6 Teporting templates not submitted by company nor by Government Agency 7.8 Revenues from Share Disposal 7.9 Teporting templates not submitted by company nor by Government Agency 7.9 Teporting templates not submitted by company nor by Government Agency 7.0 Teporting templates not submitted by company nor by Government Agency 7.0 Teporting templates not submitted by company nor by Government Agency									
6.2 Other material payment flows > GYD 1,000,000 (NIS)  National Industrial and Commercial Investments Ltd (NICIL)  7.1 Dividends  7.2 Revenues from Share Disposal  7.3 Revenues from Share Disposal  7.4 Other material payment flows > GYD 1,000,000 (NIS)  7.5 Revenues from Share Disposal  7.6 Teporting templates not submitted by company nor by Government Agency  7.7 Revenues from Share Disposal  7.8 Revenues from Share Disposal  7.9 Teporting templates not submitted by company nor by Government Agency  7.8 Revenues from Share Disposal	` '								
National Industrial and Commercial Investments Ltd (NICIL)  7.1 Dividends  7.2 Revenues from Share Disposal  7.3 Revenues from Share Disposal  7.4 Revenues from Share Disposal  7.5 Revenues from Share Disposal  7.6 Revenues from Share Disposal  7.7 Revenues from Share Disposal  7.8 Revenues from Share Disposal	-						-		
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							-	-	
7.2 Revenues from Share Disposal reporting templates not submitted by company nor by Government Agency			•		•	-	•	-	
							-	-	
Total payments 23,041,279 - 23,041,279 (23,041,279)	•						•	-	
	Total payments		-	-		23,041,279	-	23,041,279	(23,041,279)

N°	Description of Payment		Per Company			Per Government	
		Original	Adjust	Final	Original	Adjust	Final
R- Unilatoral d	company disclosures				i		
Social expen							
8.1 Mandato	ory social expenditure						
8.2 Discretion	onary (voluntary) social expenditure		-				
Environmenta	al expenditure		-	· .			
9.1 Mandato	ory Environmental expenditure		-				
9.2 Discretion	onary Environmental expenditure		-				
Infrastruc ture	e provisions and Barter arrangements		-	F			
10.1 Value of	the benefit stream during the fiscal year 2018		-				
Subnational p	payments		-	· ·			
11.1 Any sign	ificant payment made to regional authorities		-				
Transfers of r	revenues		-	· .			
12.1 Transfer	received/paid from/to GGB/GGMC		-				
Quasi-fiscal e	xpenditure	-		· .			
13.1 National	Industrial and Commercial Investments Ltd (NICIL)			-			
					•		

N° Description of Payment	Per Company			Pe	r Government		Final difference Comment
	Original	Adjust	Final	Original	Adjust	Final	
A-Bilateral company disclosures	27,069,158		27,069,158	13,508,206		13,508,206	13,560,952
Guyana Revenue Authority (GRA)	9,181,837		9,181,837		-	-	9,181,837
.1 Capital Gains Tax		-	-		-	-	
.2 Company Property Tax		-				-	
.3 Corporation Tax		-	-		-	-	
.4 Individual Income Tax			-				
.5 Pay As You Earn	7,627,018	-	7,627,018		-	-	7,627,018 Reporting template not submitted by the Government Agency
.6 Premium Tax			-		-	-	
.7 Value Added Tax		-	-		-	-	•
.8 Withholding Tax		-	-		-	-	
9 Tributors Tax		-	-		-	-	
10 Customs duty	1,554,819	-	1,554,819		-	-	1,554,819 Reporting template not submitted by the Government Agency
.11 Individual Property Tax		-	-			-	
12 Excise Tax			-		-	-	·
13 Transfer Tax		•	-		-	-	•
14 Stamp Duty (collected by customs)			-		-	-	•
15 Penalties		-	-		-	-	•
16 Other material payment flows > GYD 1,000,000 (GRA)			-				
yana Geology and Mines Commission (GGMC)	11,443,300	-	11,443,300	11,443,300		11,443,300	
1 Royalties			-			-	
2 Withholding tax			-				
3 Annual Licence Rental Charge	11,443,300		11,443,300		11,443,300	11,443,300	•
4 Licence fees				11,443,300	(11,443,300)	-	
5 Application fees (Licence)			-		-	-	•
6 Annual Training Fees			-			-	
7 Annual assignment Fees		-	-			-	
8 Other material payment flows > GYD 1,000,000 (GGMC)						-	
ıyana Gold Board (GGB)			-	2,064,906	-	2,064,906	(2,064,906)
1 Royalties-			-	1,855,066		1,855,066	(1,855,066) Tax not reported by the extractive company
2 Withholding Tax-			-				
3 Admin fees		-	-	187,200		187,200	(187,200) Not material difference
4 Sample fees			-			-	
5 Smelt fees			-		-	-	•
6 Other material payment flows > GYD 1,000,000 (GGB)		-	-	22,640	-	22,640	(22,640) Not material difference
nistry of Finance (MoF)	-	-	-				
1 Royalties (MoF)			-				Reporting template not submitted by the Government Agency
2 Dividends			-			-	Reporting template not submitted by the Government Agency
3 Revenues from Share Disposal		-	-			-	Reporting template not submitted by the Government Agency
4 Sale of the state's share of production or other revenues collected in kind			-		-	-	Reporting template not submitted by the Government Agency
5 Other significant payments (> GYD 1,000,000 )		-	-		-	-	Reporting template not submitted by the Government Agency
vironmental Protection Agency (EPA)							7 -
1 Environmental Permit fees			-				Reporting template not submitted by the Government Agency
2 Construction Permit Fees		-	-			-	Reporting template not submitted by the Government Agency
3 Licence Fees		-	-			-	Reporting template not submitted by the Government Agency
4 Other material payment flows > GYD 1,000,000- (EPA)		-	-			-	Reporting template not submitted by the Government Agency
ational Insurance Scheme (NIS)	6,444,021						6,444,021
1 Social Security Contribution	6,444,021		6,444,021				6,444,021 Reporting template not submitted by the Government Agency
2 Other material payment flows > GYD 1,000,000 (NIS)	0,444,021	-	0,444,021				ייייייייייייייייייייייייייייייייייייי
ational Industrial and Commercial Investments Ltd (NICIL)							
1 Dividends				-	- '		Reporting template not submitted by the Government Agency
					-	-	
2 Revenues from Share Disposal			_		•		<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>

N°	Description of Payment		Per Compan	у		Per Government			
		Original	Adjust		Final	Original	Adjust	Final	
D 11 11 4 1	19. 1								
	ompany disclosures	•		-	-				
Social expend		-		•	-				
8.1 Mandato	ry social expenditure				-				
8.2 Discretion	onary (voluntary) social expenditure			-	-				
Environmenta	l expenditure	-	<b>.</b>		-				
9.1 Mandato	ry Environmental expenditure				-				
9.2 Discretion	onary Environmental expenditure			-	-				
Infrastruc ture	provisions and Barter arrangements	-	<b>r</b> .		-				
10.1 Value of	the benefit stream during the fiscal year 2018				-				
Subnational p	ayments	-	•	. <b>"</b>	-				
11.1 Any signi	ficant payment made to regional authorities				-				
Transfers of r	evenues	-			-				
12.1 Transfer	received/paid from/to GGB/GGMC				-				
Quasi-fiscal ex	cpenditure	-	<b>,</b>		-				
13.1 National	Industrial and Commercial Investments Ltd (NICIL)			-	-				

Company name: Ontario Inc. Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company Per Government			Final difference Comment			
	Original	Adjust	Final	Original	Adjust	Final	
A-Bilateral company disclosures	-			17,336,869		17,336,869	(17,336,869)
Guyana Revenue Authority (GRA)							
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
Guyana Geology and Mines Commission (GGMC)		_	r .	8,639,362	-	8,639,362	(8,639,362)
2.1 Royalties				0,007,002		-	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)		-		0,037,302	-	-	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
Guyana Gold Board (GGB)		-		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-				7,024,447		7,024,447	(7,024,447) Reporting template not submitted by the extractive company
3.3 Admin fees		-		822,900		822,900	(822,900) Reporting template not submitted by the extractive company
3.4 Sample fees				022,700		022,700	(022,700) Reporting template not submitted by the extractive company
3.5 Smelt fees					-	-	•
J.J Jilett Ices		-	•			-	
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
Ministry of Finance (MoF)							
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  - 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     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      reporting templates not submitted by company nor by Government Agency
4.5 Other significant payments (> GYD 1,000,000 )		-			-	-	
Environmental Protection Agency (EPA)							- reporting templates not submitted by company nor by Government Agency
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     Reporting template not submitted by the extractive company
5.3 Licence Fees		-			-	-	Reporting template not submitted by the extractive company      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     Reporting template not submitted by the extractive company
National Insurance Scheme (NIS)							- Neporting template not submitted by the extractive company
` '							
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
National Industrial and Commercial Investments Ltd (NICIL)	-	-	•	•	-	-	
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
Total payments	-	-	-	17,336,869		17,336,869	(17,336,869)

N°	Description of Payment		Per Company		Per Government			
		Original	Adjust	Final	Original	Adjust	Final	
R- Unilatoral d	company disclosures				i			
Social expen								
8.1 Mandato	ory social expenditure							
8.2 Discretion	onary (voluntary) social expenditure		-					
Environmenta	al expenditure		-	· .				
9.1 Mandato	ory Environmental expenditure		-					
9.2 Discretion	onary Environmental expenditure		-					
Infrastruc ture	e provisions and Barter arrangements		-	F				
10.1 Value of	the benefit stream during the fiscal year 2018		-					
Subnational p	payments		-	· ·				
11.1 Any sign	ificant payment made to regional authorities		-					
Transfers of r	revenues		-	· .				
12.1 Transfer	received/paid from/to GGB/GGMC		-					
Quasi-fiscal e	xpenditure	-		· .				
13.1 National	Industrial and Commercial Investments Ltd (NICIL)			-				
					•			

Company name: Pereira Mining Co. Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company		Pe	r Government		Final difference Comment	
Seser prison or ray ment	Original	Adjust	Final	Original	Adjust	Final	- marcurer control comment
- Bilateral company disclosures	5,117,149		5,117,149	51,426,640	(46,551,768)	4,874,872	242,277
iuyana Revenue Authority (GRA)	242,777	-	242,777				242,777
.1 Capital Gains Tax		-	-			-	Reporting template not submitted by the Government Agency
2 Company Property Tax	242,777		242,777				242,777 Not material difference
3 Corporation Tax		-	-			-	- Reporting template not submitted by the Government Agency
4 Individual Income Tax						-	Reporting template not submitted by the Government Agency
5 Pay As You Earn		-				-	Reporting template not submitted by the Government Agency
6 Premium Tax						-	Reporting template not submitted by the Government Agency
7 Value Added Tax		-				-	Reporting template not submitted by the Government Agency
B Withholding Tax						-	Reporting template not submitted by the Government Agency
Tributors Tax		-				-	Reporting template not submitted by the Government Agency
0 Customs duty							Reporting template not submitted by the Government Agency
1 Individual Property Tax		-				-	Reporting template not submitted by the Government Agency
2 Excise Tax							Reporting template not submitted by the Government Agency
3 Transfer Tax		-				-	Reporting template not submitted by the Government Agency
4 Stamp Duty (collected by customs)						-	Reporting template not submitted by the Government Agency
5 Penalties			-			-	Reporting template not submitted by the Government Agency
6 Other material payment flows > GYD 1,000,000 (GRA)							Reporting template not submitted by the Government Agency
yana Geology and Mines Commission (GGMC)	4,874,372		4,874,372	51,426,640	(46,551,768)	4,874,872	(500)
Royalties	7,077,372		4,074,372	31,420,040	(40,331,700)	4,074,072	-
Withholding tax							
Annual Licence Rental Charge	3,154,890		3,154,890		3,154,890	3,154,890	•
Licence fees	3,134,690		3,134,690	51,426,140	(51,426,140)	3,134,690	<u> </u>
		-	-	31,420,140	(31,420,140)		
**		-					
Annual Training Fees  Annual assignment Fees			-				•
	4 740 402	•	. 710 102	500	. 740 402		(F00) N. L
Other material payment flows > GYD 1,000,000 (GGMC)	1,719,482		1,719,482	300	1,719,482	1,719,982	(500) Not material difference
yana Gold Board (GGB)	•	•	-	•	•	-	•
Royalties-		•	-		•	•	•
Withholding Tax-					-	-	•
Admin fees		•	-		•	•	•
Sample fees		•	-			-	•
Smelt fees		•	-		•	•	•
Other material payment flows > GYD 1,000,000 (GGB)		-	-		-	-	•
istry of Finance (MoF)	•	-	-	-	-	-	•
Royalties (MoF)		-	-		-	-	Reporting template not submitted by the Government Agency
Dividends						-	Reporting template not submitted by the Government Agency
Revenues from Share Disposal		-	-			-	Reporting template not submitted by the Government Agency
Sale of the state's share of production or other revenues collected in kind			-				Reporting template not submitted by the Government Agency
Other significant payments (> GYD 1,000,000 )		-	-			-	- Reporting template not submitted by the Government Agency
rironmental Protection Agency (EPA)	-		-		-	-	
Environmental Permit fees							
Construction Permit Fees			-			-	
Licence Fees						-	
Other material payment flows > GYD 1,000,000- (EPA)			-			-	
tional Insurance Scheme (NIS)			-	-		-	
Social Security Contribution							Reporting template not submitted by the Government Agency
Other material payment flows > GYD 1,000,000 (NIS)							Reporting template not submitted by the Government Agency
tional Industrial and Commercial Investments Ltd (NICIL)			-				- Reporting template not submitted by the Government Agency
Dividends	-		-	•		-	
			-		-	-	- Reporting template not submitted by the Government Agency
2 Revenues from Share Disposal					-		- Reporting template not submitted by the Government Agency
Total payments	5,117,149	-	5,117,149	51,426,640	(46,551,768)	4,874,872	242,277

N°	Description of Payment		Per Compan			Per Government			
		Original	Adjust	F	inal	Original	Adjust	Final	
D. Hadatanal a	and the lands of t								
	ompany disclosures			-	•				
Social expend					-				
8.1 Mandator	y social expenditure		-		-				
8.2 Discretion	nary (voluntary) social expenditure		-		-				
Environmental	expenditure	- '		-	-				
9.1 Mandator	y Environmental expenditure		-		-				
9.2 Discretion	nary Environmental expenditure		-		-				
Infrastruc ture	provisions and Barter arrangements	- '			-				
10.1 Value of t	he benefit stream during the fiscal year 2018				-				
Subnational pa	syments	-	-		-				
11.1 Any signif	ficant payment made to regional authorities		-		-				
Transfers of re	evenues	- '		-	-				
12.1 Transfer	received/paid from/to GGB/GGMC		-		-				
Quasi-fiscal ex	penditure	- '	<i>'</i> -		-				
13.1 National I	ndustrial and Commercial Investments Ltd (NICIL)		-						

Company name: Correia Mining Co. Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company Per Government		Final difference Comment				
n bescription of rayment	Original	Adjust	Final	Original	Adjust	Final	i mai unierence Comment
A- Bilateral company disclosures				14,882,661	(3,367,037)	11,515,624	(11,515,624)
Guyana Revenue Authority (GRA)					-		
1.1 Capital Gains Tax							reporting templates not submitted by company nor by Government Age
1.2 Company Property Tax						-	- reporting templates not submitted by company nor by Government Ag
1.3 Corporation Tax						-	- reporting templates not submitted by company nor by Government Ag
1.4 Individual Income Tax						-	- reporting templates not submitted by company nor by Government Ag
1.5 Pay As You Earn			-				- reporting templates not submitted by company nor by Government Ag
1.6 Premium Tax						-	- reporting templates not submitted by company nor by Government Ag
1.7 Value Added Tax			-				- reporting templates not submitted by company nor by Government Ag
1.8 Withholding Tax						-	- reporting templates not submitted by company nor by Government Ag
1.9 Tributors Tax						-	- reporting templates not submitted by company nor by Government Ag
1.10 Customs duty						-	- reporting templates not submitted by company nor by Government Ag
1.11 Individual Property Tax			-				- reporting templates not submitted by company nor by Government Ag
1.12 Excise Tax						-	- reporting templates not submitted by company nor by Government Ag
1.13 Transfer Tax						-	- reporting templates not submitted by company nor by Government Ag
1.14 Stamp Duty (collected by customs)						-	reporting templates not submitted by company nor by Government Ag
1.15 Penalties			-				- reporting templates not submitted by company nor by Government Ag
1.16 Other material payment flows > GYD 1,000,000 (GRA)							- reporting templates not submitted by company nor by Government Ag
Guyana Geology and Mines Commission (GGMC)				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
Guyana Gold Board (GGB)			-	3,595,193	(3,367,037)	228,156	(228,156)
3.1 Royalties-				2,433,236	(2,288,367)		(144,869) Reporting template not submitted by the extractive company
3.2 Withholding Tax-				1,146,957	(1,078,670)		(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					-		
				2,000		2,000	(2,000) Reporting template not submitted by the extractive company
				2,000		2,000	(2,000) Reporting tempare not submitted by the extractive company
Ministry of Finance (MoF)			-	-	-	-	•
4.1 Royalties (MoF)						-	<ul> <li>reporting templates not submitted by company nor by Government Age</li> </ul>
4.2 Dividends		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Ag</li> </ul>
4.3 Revenues from Share Disposal			-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Age</li> </ul>
4.4 Sale of the state's share of production or other revenues collected in kind					-	-	<ul> <li>reporting templates not submitted by company nor by Government Ag</li> </ul>
4.5 Other significant payments (> GYD 1,000,000 )		-			•	•	- reporting templates not submitted by company nor by Government Ag
Environmental Protection Agency (EPA)		-	-	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
National Insurance Scheme (NIS)			-	•	-	-	•
6.1 Social Security Contribution			-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Ag</li> </ul>
6.2 Other material payment flows > GYD 1,000,000 (NIS)			-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Ag</li> </ul>
National Industrial and Commercial Investments Ltd (NICIL)			-	•	-	-	•
7.1 Dividends			-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Ag</li> </ul>
7.2 Revenues from Share Disposal			-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Age</li> </ul>
Total payments		-	-	14,882,661	(3,367,037)	11,515,624	(11,515,624)
DDQ ELI				3377			

N°	Description of Payment	Per Co	mpany			
		Original		Adjust	Final	Origina
	nilateral company disclosures		<u> </u>	-	-	
Soci	al expenditure			-	•	
8.1	Mandatory social expenditure			-		
8.2	Discretionary (voluntary) social expenditure			-	-	
Envi	ronmental expenditure		- 7	- "	-	
9.1	Mandatory Environmental expenditure			-	-	
9.2	Discretionary Environmental expenditure			-	-	
Infra	structure provisions and Barter arrangements		- T	- "	•	
10.1	Value of the benefit stream during the fiscal year 2018			-	-	
Subr	national payments		- 7	- '	-	
11.1	Any significant payment made to regional authorities			-	-	
Tran	sfers of revenues		- F	- "	-	
12.1	Transfer received/paid from/to GGB/GGMC			-	-	
Quas	si-fiscal expenditure		- 7	- '	-	
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-	

## Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company Per Government					Final difference	Comment	
	Original	Adjust	Final	Original	Adjust	Final		
A- Bilateral company disclosures			-	4,000		4,000	(4,000)	
Guyana Revenue Authority (GRA)	-		-			-		
1.1 Capital Gains Tax		-	-					reporting templates not submitted by company nor by Government Ag
1.2 Company Property Tax			-					reporting templates not submitted by company nor by Government Ag
1.3 Corporation Tax		-	-					reporting templates not submitted by company nor by Government Ag
1.4 Individual Income Tax		-	-					reporting templates not submitted by company nor by Government Ag
1.5 Pay As You Earn		-	-		•	-		reporting templates not submitted by company nor by Government Ag
1.6 Premium Tax		-	-					reporting templates not submitted by company nor by Government Ag
1.7 Value Added Tax		-	-		-	•		reporting templates not submitted by company nor by Government Ag
1.8 Withholding Tax		-	-		-			reporting templates not submitted by company nor by Government Ag
1.9 Tributors Tax		-	-			•		reporting templates not submitted by company nor by Government Ag
1.10 Customs duty		-	-					reporting templates not submitted by company nor by Government Ag
1.11 Individual Property Tax		-	-			•		reporting templates not submitted by company nor by Government Ag
1.12 Excise Tax		-	-					reporting templates not submitted by company nor by Government Ag
1.13 Transfer Tax		-	-			•		reporting templates not submitted by company nor by Government Ag
1.14 Stamp Duty (collected by customs)		-	-					reporting templates not submitted by company nor by Government Ag
1.15 Penalties			-					reporting templates not submitted by company nor by Government Ag
1.16 Other material payment flows > GYD 1,000,000 (GRA)			-					reporting templates not submitted by company nor by Government Ag
Guyana Geology and Mines Commission (GGMC)	- 7	-	-	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
Guyana Gold Board (GGB)		-	-	•		-		
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
Ministry of Finance (MoF)	-	-	-		-	-	-	
4.1 Royalties (MoF)			-					reporting templates not submitted by company nor by Government Ag
4.2 Dividends		-	-					reporting templates not submitted by company nor by Government Ag
4.3 Revenues from Share Disposal		-	-					reporting templates not submitted by company nor by Government Ag
Sale of the state's share of production or other revenues collected								
4.4 in kind		-	-			•		reporting templates not submitted by company nor by Government Ag
4.5 Other significant payments (> GYD 1,000,000 )			-					reporting templates not submitted by company nor by Government Ag
Environmental Protection Agency (EPA)			-					, , , , , , , , , , , , , , , , , , ,
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
National Insurance Scheme (NIS)								The contract of the contract company
								reporting templates not submitted by company nor by Coverset 4
								reporting templates not submitted by company nor by Government A
6.2 Other material payment flows > GYD 1,000,000 (NIS)			•		•	•	-	reporting templates not submitted by company nor by Government Ag
National Industrial and Commercial Investments Ltd (NICIL)	•	-		•	-	-	-	
7.1 Dividends		•			-	-	-	reporting templates not submitted by company nor by Government Ag
7.2 Revenues from Share Disposal		-	•		-	-	-	reporting templates not submitted by company nor by Government Ag
Total payments	-	-	-	4,000	-	4,000	(4,000	

N°	Description of Payment	Per Com	pany		
		Original		Adjust	Final
B- Un	ilateral company disclosures		-	-	-
Socia	al expenditure		-	-	-
8.1	Mandatory social expenditure			-	-
8.2	Discretionary (voluntary) social expenditure			-	
Envir	onmental expenditure		- 7		-
9.1	Mandatory Environmental expenditure			-	-
9.2	Discretionary Environmental expenditure			-	-
Infra	structure provisions and Barter arrangements		- "	- '	-
10.1	Value of the benefit stream during the fiscal year 2018			-	-
Subn	ational payments		- 7	- '	
11.1	Any significant payment made to regional authorities			-	-
Trans	sfers of revenues		- *		-
12.1	Transfer received/paid from/to GGB/GGMC			-	-
Quas	i-fiscal expenditure		- "	-	-
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-

Company name: J&D Mining Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company Per Government			Final difference Comment			
	Original	Adjust	Final	Original	Adjust	Final	
A-Bilateral company disclosures	-		-	3,187,527	(3,187,527)	-	
Guyana Revenue Authority (GRA)	-	-	-			-	
1.1 Capital Gains Tax		-	-			-	- reporting templates not submitted by company nor by Government Agence
1.2 Company Property Tax			-			-	<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
1.3 Corporation Tax		-	-			-	- reporting templates not submitted by company nor by Government Agence
1.4 Individual Income Tax						-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.5 Pay As You Earn		-	-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.6 Premium Tax		-	-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.7 Value Added Tax		-	-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.8 Withholding Tax		-	-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.9 Tributors Tax		-	-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.10 Customs duty		-	-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.11 Individual Property Tax		-	-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.12 Excise Tax			-			-	<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
1.13 Transfer Tax		-	-			-	- reporting templates not submitted by company nor by Government Agence
1.14 Stamp Duty (collected by customs)			-			-	<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
1.15 Penalties		-	-			-	- reporting templates not submitted by company nor by Government Agence
1.16 Other material payment flows > GYD 1,000,000 (GRA)							<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
Guyana Geology and Mines Commission (GGMC)	-	-	-		. r	-	•
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
Guyana Gold Board (GGB)	-	-	-	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)		-	-		-	-	•
Ministry of Finance (MoF)		-				_	
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 Agence     reporting templates not submitted by company nor by Government Agence
4.3 Revenues from Share Disposal		-					reporting templates not submitted by company nor by Government Agence     reporting templates not submitted by company nor by Government Agence
Sale of the state's share of production or other revenues collected		-	-			-	- Teporting templates not submitted by company nor by dovernment Agenc
4.4 in kind		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.5 Other significant payments (> GYD 1,000,000 )							reporting templates not submitted by company nor by Government Agence
		-	-		•	-	- reporting templates not submitted by company nor by dovernment agency
Environmental Protection Agency (EPA) 5.1 Environmental Permit fees	•	-	-	•	•	-	Parantina translata ant autoritand busha autoritina aranga
		-			•		- Reporting template not submitted by the extractive company
		•					- 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
National Insurance Scheme (NIS)	-	-		•	- 1		
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 Agence
National Industrial and Commercial Investments Ltd (NICIL)	-	-	-	-	-	-	
7.1 Dividends		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agence</li> </ul>
7.2 Revenues from Share Disposal		-			•		<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
Total payments	-		-	3,187,527	(3, 187, 527)	-	•

N°	Description of Payment	Per Compan	у		
		Original		Adjust	Final
B- Un	ilateral company disclosures	-		-	•
Socia	al expenditure			-	-
8.1	Mandatory social expenditure			-	
8.2	Discretionary (voluntary) social expenditure			-	-
Envir	onmental expenditure	-	7		-
9.1	Mandatory Environmental expenditure			-	-
9.2	Discretionary Environmental expenditure				-
Infra	structure provisions and Barter arrangements		•		-
10.1	Value of the benefit stream during the fiscal year 2018			-	-
Subn	ational payments				-
11.1	Any significant payment made to regional authorities			-	-
Tran	sfers of revenues	-	*	. r	-
12.1	Transfer received/paid from/to GGB/GGMC			-	
Quas	i-fiscal expenditure		7		-
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-

Company name: R Mining Inc.

N° Description of Payment	Per Company	Per Government	Final difference Comment
	Original Adjust Final	Original Adjust Final	
A- Bilateral company disclosures		The second secon	•
Guyana Revenue Authority (GRA)			•
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			<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.5 Pay As You Earn			<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.6 Premium Tax			<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.7 Value Added Tax			<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.8 Withholding Tax			<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.9 Tributors Tax			<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.10 Customs duty			<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.11 Individual Property Tax			- reporting templates not submitted by company nor by Government Agency
1.12 Excise Tax			<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
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
Guyana Geology and Mines Commission (GGMC)			
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
-			
			Reporting template not submitted by the extractive company
Guyana Gold Board (GGB)			
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
Ministry of Finance (MoF)			
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
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
Environmental Protection Agency (EPA)			
5.1 Environmental Permit fees			<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
5.2 Construction Permit Fees			- reporting templates not submitted by company nor by Government Agency
5.3 Licence Fees			- reporting templates not submitted by company nor by Government Agency
5.4 Other material payment flows > GYD 1,000,000- (EPA)			- reporting templates not submitted by company nor by Government Agency
National Insurance Scheme (NIS)			
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
National Industrial and Commercial Investments Ltd (NICIL)			- reporting templates not submitted by company nor by Government Agency
7.1 Dividends DVU LLP		3403	reporting templates not submitted by company per by Covernment Areas
			- reporting templates not submitted by company nor by Government Agency
			- reporting templates not submitted by company nor by Government Agency
Total payments	•	•	•

Reporting period: FY 2018

N°	Description of Payment	Per	Company			
		Original		Adjust	Final	Original
D II	silateral company disclosures					
					-	
	al expenditure		-	-	-	
8.1	Mandatory social expenditure			-	-	
8.2	Discretionary (voluntary) social expenditure			-	-	
Envi	onmental expenditure		- 7	-		
9.1	Mandatory Environmental expenditure			-	-	
9.2	Discretionary Environmental expenditure			-		
Infra	structure provisions and Barter arrangements		7	-	_	
10.1	Value of the benefit stream during the fiscal year 2018			-	-	
Subr	ational payments		T	-	•	
11.1	Any significant payment made to regional authorities			-	-	
Tran	sfers of revenues			-		
12.1	Transfer received/paid from/to GGB/GGMC			-	-	
Quas	i-fiscal expenditure		- "	-	-	
13.1	National Industrial and Commercial Investments Ltd (NICIL)				-	

## Company name: New East International Reporting period: FY 2018

N° Description of Payment		Per Comp	any		Por	Government		Final difference	Comment
N Description of rayment	Original	Ter comp	Adjust	Final	Original	Adjust	Final	i illat dillerence	Comment
A- Bilateral company disclosures	·		Aujust		6, 101,069	(932,029)	5,169,040	(5,169,040)	
Guyana Revenue Authority (GRA)				-	6, 101,009	(932,029)	3,169,040	(3,169,040)	
				_		•		-	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
Guyana Geology and Mines Commission (GGMC)					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		) Reporting template not submitted by the extractive company
2.5 Application fees (Licence)					3,100,340		3,100,340	(5,100,540	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			*		F00	•		(500	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
Guyana Gold Board (GGB)		-	•	-	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)								_	
3.0 Other material payment nows - GTD 1,000,000 (GGD)									
Ministry of Finance (MoF)		-	-	-	-	-	-	-	
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
Environmental Protection Agency (EPA)							-		, , , , , , , , , , , , , , , , , , ,
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
				-			-		reporting template not submitted by the extractive company
National Insurance Scheme (NIS)									
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
National Industrial and Commercial Investments Ltd (NICIL)		-		-	•	•	-	-	
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
Total payments		-	-	-	6,101,069	(932,029)	5,169,040	(5,169,040	)
~~ ~ ==:									

N°	Description of Payment	Per Co	mpany			
		Original		Adjust	Final	Origina
B- Un	nilateral company disclosures		-	•	-	
Socia	al expenditure		-	-	-	
8.1	Mandatory social expenditure			-		
8.2	Discretionary (voluntary) social expenditure			-	-	
Envir	ronmental expenditure		- 7	- '	-	
9.1	Mandatory Environmental expenditure			-		
9.2	Discretionary Environmental expenditure			-	-	
Infra	structure provisions and Barter arrangements		- 7	_ '	-	
10.1	Value of the benefit stream during the fiscal year 2018			-	-	
Subn	national payments		- T	- '	-	
11.1	Any significant payment made to regional authorities			-	-	
Tran	sfers of revenues		- 7	- '	-	
12.1	Transfer received/paid from/to GGB/GGMC			-	-	
Quas	si-fiscal expenditure		- 7	- '	-	
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-	

Company name: Wal Jays Mining

N° Description of Payment	Pe	r Company		Per Government			Final difference	Comment		
ii Seseri, palori ori ay interio	Original	Adjust	Final	Original	Adjust	Final	T mat amerenee	Comment		
A- Bilateral company disclosures			-	28,463,380	(28,454,380)	9,000	(9,000)			
Guyana Revenue Authority (GRA)		-				-				
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		
Guyana Geology and Mines Commission (GGMC)	-	-	-	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		
Guyana Gold Board (GGB)	-	-	-	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)						-				
Ministry of Finance (MoF)	-	•				-				
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		
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		
Environmental Protection Agency (EPA)	-	-	-			-	-			
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		
National Insurance Scheme (NIS)	_		-	-	-	-				
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		
National Industrial and Commercial Investments Ltd (NICIL)								reporting complaces not submitted by company nor by dovernment agency		
7.1 Dividends		-				-		reporting templates not submitted by company nor by Government Agency		
7.1 Dividends 7.2 Revenues from Share Disposal							•	reporting templates not submitted by company nor by Government Agency		
·			-	28,463,380	(28,454,380)	9.000	(9,000)			
Total payments		-	-	20,403,300	(20,434,380)	9,000	(9,000)			

Reporting period: FY 2018

N°	Description of Payment	Per Co	ompany		
		Original		Adjust	Final
D. III-	the transfer of the formation of the for				
	nilateral company disclosures		-	-	-
Socia	al expenditure		-	-	-
8.1	Mandatory social expenditure			-	-
8.2	Discretionary (voluntary) social expenditure			-	-
Envir	ronmental expenditure		- 7		-
9.1	Mandatory Environmental expenditure			-	-
9.2	Discretionary Environmental expenditure				-
Infra	structure provisions and Barter arrangements		- T	-	-
10.1	Value of the benefit stream during the fiscal year 2018			-	-
Subn	national payments		- T	-	-
11.1	Any significant payment made to regional authorities				-
Tran	sfers of revenues			- '	-
12.1	Transfer received/paid from/to GGB/GGMC			-	-
Quas	i-fiscal expenditure		- "		-
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-

Company name: HIGGINS WINSLOW THEOPILUS Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company Per Government		Final difference Comment					
n bescription of ray ment	Original		Adjust	Final	Original	Adjust	Final	That afference Comment
A-Bilateral company disclosures			-	-	50,267,402	(6,401,179)	43,866,223	(43,866,223)
Guyana Revenue Authority (GRA)				-		-		
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
Guyana Geology and Mines Commission (GGMC)					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
Guyana Gold Board (GGB)					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
Ministry of Finance (MoF)				-			-	
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
Environmental Protection Agency (EPA)				-				
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
National Insurance Scheme (NIS)		-	-		-			-
6.1 Social Security Contribution								<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
6.2 Other material payment flows > GYD 1,000,000 (NIS)				-		-		reporting templates not submitted by company nor by Government Agency     reporting templates not submitted by company nor by Government Agency
National Industrial and Commercial Investments Ltd (NICIL)				-				- Tepor cing templates not submitted by company nor by Government Agency
, ,			•	-	•	-		reporting templates not submitted by company nor by Government Agency
7.1 Dividends 7.2 Revenues from Share Disposal				-		-		
·					E0 2/7 402	(( 404 (70)	-	reporting templates not submitted by company nor by Government Agency
Total payments		•	•	-	50,267,402	(6,401,179)	43,866,223	(43,866,223)

N°	Description of Payment	Per Company								
		Original		Adjust	Final	Ori				
	ilateral company disclosures			-	-					
Socia	al expenditure		•	-	-					
8.1	Mandatory social expenditure			-	-					
8.2	Discretionary (voluntary) social expenditure			-	-					
Envir	onmental expenditure		. 7	- '	-					
9.1	Mandatory Environmental expenditure			-	-					
9.2	Discretionary Environmental expenditure			-	-					
Infra	structure provisions and Barter arrangements			- '	-					
10.1	Value of the benefit stream during the fiscal year 2018			-	-					
Subn	ational payments			- '	-					
11.1	Any significant payment made to regional authorities			-	-					
Tran	sfers of revenues			- '	-					
12.1	Transfer received/paid from/to GGB/GGMC			-	-					
Quas	i-fiscal expenditure		. 7	- '	-					
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-					

Company name: Mahadeo Millburn

M.º	Description of Downson		Por Company		Por	Government		Final difference Common
N	Description of Payment	Ovininal	Per Company	Final			Final	Final difference Comment
		Original	Adjust	rinai	Original	Adjust	Fillat	
	eral company disclosures				40,014,521	(40,014,521)	-	•
-	Revenue Authority (GRA)				•	•	•	the state of the s
	Capital Gains Tax					•	-	- reporting templates not submitted by company nor by Government Age
	Company Property Tax Corporation Tax		-			•	-	- reporting templates not submitted by company nor by Government Age
	ndividual Income Tax							reporting templates not submitted by company nor by Government Age     reporting templates not submitted by company nor by Government Age
	Pay As You Earn			-			-	<ul> <li>reporting templates not submitted by company nor by Government Age</li> <li>reporting templates not submitted by company nor by Government Age</li> </ul>
	Premium Tax							reporting templates not submitted by company nor by Government Age     reporting templates not submitted by company nor by Government Age
	Value Added Tax		•				-	reporting templates not submitted by company nor by Government Age     reporting templates not submitted by company nor by Government Age
	Withholding Tax					•	-	reporting templates not submitted by company nor by Government Age     reporting templates not submitted by company nor by Government Age
	Fributors Tax						-	- reporting templates not submitted by company nor by Government Age
	Customs duty						-	reporting templates not submitted by company nor by Government Age     reporting templates not submitted by company nor by Government Age
	ndividual Property Tax		-			-	-	reporting templates not submitted by company nor by Government Age     reporting templates not submitted by company nor by Government Age
	excise Tax							- reporting templates not submitted by company nor by Government Age
	Transfer Tax			-			-	- reporting templates not submitted by company nor by Government Age
	Stamp Duty (collected by customs)							reporting templates not submitted by company nor by Government Age
	Penalties		-			-	-	- reporting templates not submitted by company nor by Government Age
	Other material payment flows > GYD 1,000,000 (GRA)							reporting templates not submitted by company nor by Government Age     reporting templates not submitted by company nor by Government Age
	Geology and Mines Commission (GGMC)			,			-	reporting templates not submitted by company nor by dovernment Agr
	Royalties							Reporting template not submitted by the extractive company
	Withholding tax							Reporting template not submitted by the extractive company
	Annual Licence Rental Charge							Reporting template not submitted by the extractive company
	icence fees							Reporting template not submitted by the extractive company
	Application fees (Licence)							Reporting template not submitted by the extractive company
	Annual Training Fees							Reporting template not submitted by the extractive company
	Annual assignment Fees						-	Reporting template not submitted by the extractive company
	Other material payment flows > GYD 1,000,000 (GGMC)							Reporting template not submitted by the extractive company
	Gold Board (GGB)			-	40,014,521	(40,014,521)	-	-
	Royalties-				26,602,371	(26,602,371)		Reporting template not submitted by the extractive company
	Withholding Tax-				13,412,150	(13,412,150)		Reporting template not submitted by the extractive company
	Admin fees				13,412,130	(15,412,130)	-	reporting template not submitted by the extractive company
	iample fees							
	Smelt fees		-				-	
3.6	Other material payment flows > GYD 1,000,000 (GGB)		-	-		-	-	•
Ministr	of Finance (MoF)			-		-	-	
	Royalties (MoF)							- reporting templates not submitted by company nor by Government Ago
4.2	Dividends							- reporting templates not submitted by company nor by Government Age
	Revenues from Share Disposal					•	-	- reporting templates not submitted by company nor by Government Age
4.4	iale of the state's share of production or other revenues collected in kind							- reporting templates not submitted by company nor by Government Age
4.5	Other significant payments (> GYD 1,000,000 )							- reporting templates not submitted by company nor by Government Ago
	mental Protection Agency (EPA)						-	
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	icence 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
Nationa	l Insurance Scheme (NIS)				-	-	-	
	Social Security Contribution							reporting templates not submitted by company nor by Government Age
	Other material payment flows > GYD 1,000,000 (NIS)						-	reporting templates not submitted by company nor by Government Age
	I Industrial and Commercial Investments Ltd (NICIL)							-
	Dividends							reporting templates not submitted by company nor by Government Age
	Revenues from Share Disposal				2444		-	reporting templates not submitted by company nor by Government Age
	Fotal payments			-	40,014,521	(40,014,521)	-	-
	out, pu, monto				10,011,321	(-10,01-1,321)		

Reporting period: FY 2018

N°	Description of Payment	Per Company								
		Original		Adjust	Final	Ori				
	nilateral company disclosures		-	-	-					
Socia	al expenditure		•	-	-					
8.1	Mandatory social expenditure			-	-					
8.2	Discretionary (voluntary) social expenditure			-	-					
Envir	ronmental expenditure		- F		-					
9.1	Mandatory Environmental expenditure			-						
9.2	Discretionary Environmental expenditure			-	-					
Infra	structure provisions and Barter arrangements			- '	-					
10.1	Value of the benefit stream during the fiscal year 2018			-						
Subn	national payments			- '	-					
11.1	Any significant payment made to regional authorities			-	-					
Tran	sfers of revenues		- 7	. '	-					
12.1	Transfer received/paid from/to GGB/GGMC			-	-					
Quas	i-fiscal expenditure		- 7	. '	-					
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	e Comment		
	Original	Adjust	Final	Original	Adjust	Final				
A - Bilateral company disclosures			-	37,035,552	(37,035,552)	-				
Guyana Revenue Authority (GRA)										
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		
Guyana Geology and Mines Commission (GGMC)		-		-	- '					
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		
Guyana Gold Board (GGB)	-	-		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)					-	-	-			
Ministers of Figure (M-F)						-				
Ministry of Finance (MoF)	-	-	•	-	•		•			
4.1 Royalties (MoF)		-	•		-	•	•	4, , , , , , , , , , , , , , , , , , ,		
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		
Environmental Protection Agency (EPA)	•	-	•	•		•				
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		
National Insurance Scheme (NIS)	•	•	-	-	-	•				
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		
National Industrial and Commercial Investments Ltd (NICIL)	-	-	-	-	-	-	-			
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		
Total payments	•	-	•	37,035,552	(37,035,552)	-				

N°	Description of Payment	Per Company				
		Original		Adjust	Final	Origi
B- Un	nilateral company disclosures			-	-	
Socia	al expenditure			-	-	
8.1	Mandatory social expenditure				-	
8.2	Discretionary (voluntary) social expenditure				-	
Envir	ronmental expenditure		7		-	
9.1	Mandatory Environmental expenditure					
9.2	Discretionary Environmental expenditure			-	-	
Infra	structure provisions and Barter arrangements		•	- '	-	
10.1	Value of the benefit stream during the fiscal year 2018				-	
Subnational payments		-			-	
11.1	Any significant payment made to regional authorities			-	-	
Tran	sfers of revenues			. '	-	
12.1	Transfer received/paid from/to GGB/GGMC				-	
Quas	i-fiscal expenditure	-			-	
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 Go	Per Government		Final difference	Comment
- Sessification of Estimate	Original	Adjust Fir	nal	Original	Adjust	Final	· mai amerence	
- Bilateral company disclosures			- 1	647,339		647,339	(647,339)	
yana Revenue Authority (GRA)	-							
Capital Gains Tax		-	-		-	-		reporting templates not submitted by company nor by Government Agency
Company Property Tax		-			-		-	reporting templates not submitted by company nor by Government Agency
Corporation Tax		-	-		-			reporting templates not submitted by company nor by Government Agency
Individual Income Tax		-	-		-	-		reporting templates not submitted by company nor by Government Agency
Pay As You Earn		-	-		-			reporting templates not submitted by company nor by Government Agency
Premium Tax		-	-		-	-		reporting templates not submitted by company nor by Government Agency
Value Added Tax		-	-		-	-		reporting templates not submitted by company nor by Government Agency
Withholding Tax		-	-		-	-		reporting templates not submitted by company nor by Government Agency
Tributors Tax			-		-			reporting templates not submitted by company nor by Government Agency
0 Customs duty		-	-		-		-	reporting templates not submitted by company nor by Government Agency
1 Individual Property Tax			-		-			reporting templates not submitted by company nor by Government Agency
2 Excise Tax		-	-		-		-	reporting templates not submitted by company nor by Government Agency
3 Transfer Tax		-	-		-	-		reporting templates not submitted by company nor by Government Agency
Stamp Duty (collected by customs)		-	-		-		-	reporting templates not submitted by company nor by Government Agency
Penalties		-	-		-	-		reporting templates not submitted by company nor by Government Agency
Other material payment flows > GYD 1,000,000 (GRA)		-	-		-		-	reporting templates not submitted by company nor by Government Agency
ana Geology and Mines Commission (GGMC)			-	647,339	-	647,339	(647,339)	
Royalties			-		-		-	Reporting template not submitted by the extractive company
Withholding tax		-			-		-	Reporting template not submitted by the extractive company
Annual Licence Rental Charge		-	-	172,339	-	172,339	(172,339)	Reporting template not submitted by the extractive company
Licence fees		-			-		-	Reporting template not submitted by the extractive company
Application fees (Licence)		-	-		-	-		Reporting template not submitted by the extractive company
Annual Training Fees		-			-		-	Reporting template not submitted by the extractive company
Annual assignment Fees		-	-		-			Reporting template not submitted by the extractive company
Other material payment flows > GYD 1,000,000 (GGMC)		-		475,000	-	475,000	(475,000)	Reporting template not submitted by the extractive company
rana Gold Board (GGB)		-	-	-	-	-		
Royalties-		-	-		-		-	Reporting template not submitted by the extractive company
Withholding Tax-		-	-		-	-		Reporting template not submitted by the extractive company
Admin fees		-	-		-			Reporting template not submitted by the extractive company
Sample fees		-	-		-	-		Reporting template not submitted by the extractive company
Smelt fees		-	-		-			Reporting template not submitted by the extractive company
Other material payment flows > GYD 1,000,000 (GGB)			-		-	-	-	Reporting template not submitted by the extractive company
istry of Finance (MoF)			-					
Royalties (MoF)			-					reporting templates not submitted by company nor by Government Agency
Royalties (MoF) Dividends		_	-		_			reporting templates not submitted by company nor by Government Agency
Revenues from Share Disposal			_					reporting templates not submitted by company nor by Government Agency
Sale of the state's share of production or other revenues collected in kind		-	- 1		-			reporting templates not submitted by company nor by Government Agency
Sale of the state's share of production or other revenues collected in kind  Other significant payments (> GYD 1,000,000)			-					reporting templates not submitted by company nor by Government Agency
ironmental Protection Agency (EPA)								reporting templates not submitted by company nor by dovernment agency
Environmental Permit fees			-					Reporting template not submitted by the extractive company
Construction Permit Fees			-					Reporting template not submitted by the extractive company
Licence Fees		_			_			Reporting template not submitted by the extractive company
Other material payment flows > GYD 1,000,000- (EPA)		-	-		-			Reporting template not submitted by the extractive company
ional Insurance Scheme (NIS)					-			
								reporting templates not submitted by company nor by Coverement Age
Social Security Contribution  Other material payment flows > GYD 1,000,000 (NIS)								reporting templates not submitted by company nor by Government Agency
		•	-		-	-	•	reporting templates not submitted by company nor by Government Agency
ional Industrial and Commercial Investments Ltd (NICIL)	•				-			reporting templates not submitted by company nor by Government Agency
Dividends		-	-		-			reporting templates not submitted by company nor by Government Agency
Revenues from Share Disposal		-	•		-	-		reporting templates not submitted by company nor by Government Agency
Total payments	•		-	647,339	-	647,339	(647,339)	

N°	Description of Payment	Per Company						
		Original	Adjust	Final	0			
R. He	silateral company disclosures							
			_					
Socia	al expenditure	-	•	-				
8.1	Mandatory social expenditure		-	-				
8.2	Discretionary (voluntary) social expenditure		-	-				
Envir	onmental expenditure	-	· .	-				
9.1	Mandatory Environmental expenditure		-	-				
9.2	Discretionary Environmental expenditure		-	-				
Infra	structure provisions and Barter arrangements	-	•					
10.1	Value of the benefit stream during the fiscal year 2018		-	-				
Subn	ational payments	-	•	-				
11.1	Any significant payment made to regional authorities			-				
Tran	sfers of revenues	-	· .					
12.1	Transfer received/paid from/to GGB/GGMC		-	-				
Quas	i-fiscal expenditure		•					
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-				

Company name: Baracara Quarries Inc Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company Per Government			Final difference	Comment			
···	Original	Adjust	Final	Original	Adjust	Final		
A- Bilateral company disclosures				3,032,825		- 3,032,825	(3,032,825)	
Guyana Revenue Authority (GRA)								
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					-			
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
Guyana Geology and Mines Commission (GGMC)			· .	3,032,825		_	(3,032,82	
2.1 Royalties				2,978,825				5) Reporting template not submitted by the extractive company
2.2 Withholding tax				2,770,023	-		(2,770,02.	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	Reporting template not submitted by the extractive company
2.5 Application fees (Licence)				24,000			(24,000	
2.6 Annual Training Fees								Reporting template not submitted by the extractive company
2.7 Annual assignment Fees		-			-	-	-	
2.8 Other material payment flows > GYD 1,000,000 (GGMC)		-		30,000	-			O) Reporting template not submitted by the extractive company
Guyana Gold Board (GGB)				30,000		-	(50,000	neporting template not submitted by the extractive company
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			-		-		-	
J.J Jileit lees			-		-	-	-	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
Ministry of Finance (MoF)			-			-		
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					-	-		
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
Environmental Protection Agency (EPA)						-		reporting compaces not submitted by company nor by dovernment Agency
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  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
National Insurance Scheme (NIS)								reporting template not submitted by the extractive company
						-		reporting templates not submitted by company
6.1 Social Security Contribution		٠			•		-	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
National Industrial and Commercial Investments Ltd (NICIL)						-	-	
7.1 Dividends			-		-	-		reporting templates not submitted by company nor by Government Agency
7.2 Revenues from Share Disposal  Total payments			-	3,032,825	-	3,032,825	(3,032,82	reporting templates not submitted by company nor by Government Agency

N°	Description of Payment	Per Co	mpany			
		Original		Adjust	Final	Origina
	nilateral company disclosures		<u> </u>	-	-	
Soci	al expenditure			-	•	
8.1	Mandatory social expenditure			-		
8.2	Discretionary (voluntary) social expenditure			-	-	
Envi	ronmental expenditure		- 7	- "	-	
9.1	Mandatory Environmental expenditure			-	-	
9.2	Discretionary Environmental expenditure			-	-	
Infra	structure provisions and Barter arrangements		- T	- "	•	
10.1	Value of the benefit stream during the fiscal year 2018			-	-	
Subr	national payments		- 7	- '	-	
11.1	Any significant payment made to regional authorities			-	-	
Tran	sfers of revenues		- F	- "	-	
12.1	Transfer received/paid from/to GGB/GGMC			-	-	
Quas	si-fiscal expenditure		- 7	- '	-	
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	
A-Bilateral company disclosures				-		-	
Guyana Revenue Authority (GRA)			-			-	
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		-	-				<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.11 Individual Property Tax			-		-	-	reporting templates not submitted by company nor by Government Agency
1.12 Excise Tax		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.13 Transfer Tax			-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.14 Stamp Duty (collected by customs)			-		-		<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
1.15 Penalties			-			-	- reporting templates not submitted by company nor by Government Agency
1.16 Other material payment flows > GYD 1,000,000 (GRA)		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
Guyana Geology and Mines Commission (GGMC)			· •			-	
2.1 Royalties			-		-	-	Reporting template not submitted by the extractive company
2.2 Withholding tax		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.3 Annual Licence Rental Charge			-		•	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.4 Licence fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.5 Application fees (Licence)			-		•	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.6 Annual Training Fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.7 Annual assignment Fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
2.8 Other material payment flows > GYD 1,000,000 (GGMC)		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
Guyana Gold Board (GGB)			-	-	-	-	•
3.1 Royalties-		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
3.2 Withholding Tax-		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
3.3 Admin fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
3.4 Sample fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
3.5 Smelt fees		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
3.6 Other material payment flows > GYD 1,000,000 (GGB)		-	-		-	-	- Reporting template not submitted by the extractive company
Ministry of Finance (MoF)			-		-	-	
4.1 Royalties (MoF)			-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.2 Dividends		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.3 Revenues from Share Disposal			-			-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.4 Sale of the state's share of production or other revenues collected in kind		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
4.5 Other significant payments (> GYD 1,000,000 )			-			-	- reporting templates not submitted by company nor by Government Agency
Environmental Protection Agency (EPA)			-		-	-	
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		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
5.4 Other material payment flows > GYD 1,000,000- (EPA)		-	-			-	- Reporting template not submitted by the extractive company
National Insurance Scheme (NIS)			-	-	-	-	
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
National Industrial and Commercial Investments Ltd (NICIL)			-			-	
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
Total payments							-

N°	Description of Payment	Per (	Company			
		Original		Adjust	Final	Origin
D. 11-	alla to and a second of the language					
	nilateral company disclosures			-	-	
Soci	al expenditure		-	-	-	
8.1	Mandatory social expenditure			-	-	
8.2	Discretionary (voluntary) social expenditure			-	-	
Envi	ronmental expenditure		- 7	-	-	
9.1	Mandatory Environmental expenditure			-	-	
9.2	Discretionary Environmental expenditure			-	-	
Infra	structure provisions and Barter arrangements		- · · · · ·	-		
10.1	Value of the benefit stream during the fiscal year 2018			-	-	
Subr	national payments		- 7	-		
11.1	Any significant payment made to regional authorities				-	
Tran	sfers of revenues		- 7	-	-	
12.1	Transfer received/paid from/to GGB/GGMC			-	-	
Quas	si-fiscal expenditure		- 7	-	-	
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-	

Company name: Toolsie Persaud Quarries Reporting period: FY 2018

N* Description of Payment	ion of Payment Per Company Per Government			Final difference Comment		
	Original Adjus	t Final	Original	Adjust	Final	
A- Bilateral company disclosures			2,273,225		- 2,273,225	(2,273,225)
Guyana Revenue Authority (GRA)						
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
Guyana Geology and Mines Commission (GGMC)			2,273,225			(2,273,225)
2.1 Royalties			2,241,225			(2,241,225) Reporting template not submitted by the extractive company
2.2 Withholding tax			2,241,223	-	2,241,223	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)			13,000	-		- 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)			17,000	-	17,000	(17,000) Reporting template not submitted by the extractive company
Guyana Gold Board (GGB)	-		-		-	(17,000) Reporting template not submitted by the extractive company
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
3.5 Shell rees						reporting template not submitted by the extractive company
3.6 Other material payment flows > GYD 1,000,000 (GGB)				-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
Ministry of Finance (MoF)			-		-	
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
Environmental Protection Agency (EPA)					-	
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
National Insurance Scheme (NIS)					-	•
6.1 Social Security Contribution					-	reporting templates not submitted by company nor by Government Agency
6.1 Social security Contribution  6.2 Other material payment flows > GYD 1,000,000 (NIS)				-	-	reporting templates not submitted by company nor by Government Agency     reporting templates not submitted by company nor by Government Agency
National Industrial and Commercial Investments Ltd (NICIL)						- reporting templates not submitted by company nor by Government Agency
7.1 Dividends	•				-	reporting templates not submitted by company nor by Coverament Agency
7.1 Dividends 7.2 Revenues from Share Disposal				-		<ul> <li>reporting templates not submitted by company nor by Government Agency</li> <li>reporting templates not submitted by company nor by Government Agency</li> </ul>
		•	2 272 225		2 272 225	
Total payments	•	-	2,273,225	•	2,273,225	(2,273,225)

N°	Description of Payment	Per Company								
		Original		Adjust	Final					
D 11-	nilateral company disclosures									
					-					
Socia	al expenditure		-	-	-					
8.1	Mandatory social expenditure			-	-					
8.2	Discretionary (voluntary) social expenditure			-	-					
Envir	ronmental expenditure				-					
9.1	Mandatory Environmental expenditure			-	-					
9.2	Discretionary Environmental expenditure			-	-					
Infra	structure provisions and Barter arrangements		7	_ '	-					
10.1	Value of the benefit stream during the fiscal year 2018			-						
Subn	national payments				-					
11.1	Any significant payment made to regional authorities			-	-					
Tran	sfers of revenues			. '	-					
12.1	Transfer received/paid from/to GGB/GGMC			-	-					
Quas	i-fiscal expenditure		- 7		-					
13.1	National Industrial and Commercial Investments Ltd (NICIL)				-					

Company name: Henry Alphonso Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company Per Government		Final difference Comment	Comment				
ii Seser puon or regiment	Original	Adjust	Final	Original	Adjust	Final	That directions Comment	
A-Bilateral company disclosures				46,534,744	(9,936,292)	36,598,452	(36,598,452)	
Guyana Revenue Authority (GRA)				-	-	-	-	
1.1 Capital Gains Tax			-			-	reporting templates not submitted by company nor by Go	overnment Agency
1.2 Company Property Tax			-				reporting templates not submitted by company nor by Go	
1.3 Corporation Tax							reporting templates not submitted by company nor by Go	
1.4 Individual Income Tax			-				reporting templates not submitted by company nor by Go	
1.5 Pay As You Earn			-		-	-	reporting templates not submitted by company nor by Go	
1.6 Premium Tax			-				reporting templates not submitted by company nor by Go	
1.7 Value Added Tax		-	-			-	reporting templates not submitted by company nor by Go	
1.8 Withholding Tax			-				reporting templates not submitted by company nor by Go	
1.9 Tributors Tax		-	-				reporting templates not submitted by company nor by Go	
1.10 Customs duty			_				reporting templates not submitted by company nor by Go	
1.11 Individual Property Tax			-		_	-	reporting templates not submitted by company nor by Go	
1.12 Excise Tax		-					reporting templates not submitted by company nor by Go	
1.13 Transfer Tax					_	_	reporting templates not submitted by company nor by Go	• ,
1.14 Stamp Duty (collected by customs)		-					reporting templates not submitted by company nor by Go	
1.15 Penalties							reporting templates not submitted by company nor by Go	
1.16 Other material payment flows > GYD 1,000,000 (GRA)			_				reporting templates not submitted by company nor by Go	
Guyana Geology and Mines Commission (GGMC)	-			14,414,545		14,414,545	(14,414,545)	Termine rigency
2.1 Royalties				,,		,,	Reporting template not submitted by the extractive com	nany
2.2 Withholding tax							Reporting template not submitted by the extractive com	
2.3 Annual Licence Rental Charge			-	71,194		71,194	(71,194) Reporting template not submitted by the extractive com	
2.4 Licence fees				13,121,851		13,121,851	(13,121,851) Reporting template not submitted by the extractive com	
2.5 Application fees (Licence)		-		13,121,031		13,121,031	Reporting template not submitted by the extractive com	
2.6 Annual Training Fees							Reporting template not submitted by the extractive com	
2.7 Annual assignment Fees						-	Reporting template not submitted by the extractive com	
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 com	
Guyana Gold Board (GGB)			-	32,120,199	(9,936,292)	22,183,907	(22,183,907)	July
3.1 Royalties-				20,275,168	(6,593,339)	13,681,829	(13,681,829) Reporting template not submitted by the extractive com	nany
3.2 Withholding Tax-		-		10,279,911	(3,342,953)	6,936,958	(6,936,958) Reporting template not submitted by the extractive com	
3.3 Admin fees			-	1,417,000	(5,5 12,755)	1,417,000	(1,417,000) Reporting template not submitted by the extractive com	
3.4 Sample fees				1,117,000		.,,		<i>y</i> a,
3.5 Smelt fees			-			-		
3.5 Shell ices								
3.6 Other material payment flows > GYD 1,000,000 (GGB)		-	-	148,120	-	148,120	(148,120) Reporting template not submitted by the extractive com	pany
Ministry of Finance (MoF)		-				-		
4.1 Royalties (MoF)						-	reporting templates not submitted by company nor by Go	overnment Agency
4.2 Dividends		-					reporting templates not submitted by company nor by Go	
4.3 Revenues from Share Disposal		-					reporting templates not submitted by company nor by Go	
4.4 Sale of the state's share of production or other revenues collected in kind			-				reporting templates not submitted by company nor by Go	
4.5 Other significant payments (> GYD 1,000,000 )			-			-	reporting templates not submitted by company nor by Go	overnment Agency
Environmental Protection Agency (EPA)		-	-			-	-	
5.1 Environmental Permit fees							Reporting template not submitted by the extractive com	pany
5.2 Construction Permit Fees			-		-	-	Reporting template not submitted by the extractive com	
5.3 Licence Fees			-				Reporting template not submitted by the extractive com	
5.4 Other material payment flows > GYD 1,000,000- (EPA)			-				Reporting template not submitted by the extractive com	
National Insurance Scheme (NIS)		-	-			-		
6.1 Social Security Contribution							reporting templates not submitted by company nor by Go	vernment Agency
6.2 Other material payment flows > GYD 1,000,000 (NIS)			-				reporting templates not submitted by company nor by Go     reporting templates not submitted by company nor by Go	
National Industrial and Commercial Investments Ltd (NICIL)				_		-	- reporting templates not submitted by company nor by oc	Termient Agency
7.1 Dividends	•						reporting templates not submitted by company nor by Go	overnment Agency
7.1 Dividends 7.2 Revenues from Share Disposal			-		•			
			-	46,534,744	(9,936,292)	36,598,452	<ul> <li>reporting templates not submitted by company nor by Go</li> <li>(36,598,452)</li> </ul>	veriment Agency
Total payments	-		_	40,554,744	(7,730,292)	30,370,432	(30,370,432)	

N°	Description of Payment	Per Comp	any			
		Original		Adjust	Final	Origin
D. 11	ile to and a second disable constant					
	nilateral company disclosures		-	-	•	
Soci	al expenditure			-	-	
8.1	Mandatory social expenditure			-	-	
8.2	Discretionary (voluntary) social expenditure			-	-	
Envi	ronmental expenditure				-	
9.1	Mandatory Environmental expenditure			-	-	
9.2	Discretionary Environmental expenditure			-	-	
Infra	structure provisions and Barter arrangements		· •	- '		
10.1	Value of the benefit stream during the fiscal year 2018			-	-	
Subr	national payments			- 1	-	
11.1	Any significant payment made to regional authorities			-	-	
Tran	sfers of revenues		. 7		-	
12.1	Transfer received/paid from/to GGB/GGMC			-	-	
Quas	i-fiscal expenditure		. 7			
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-		

Company name: Parmeshwar Jagmohan Reporting period: FY 2018

N* Description of Payment	Payment Per Company Per Government			Final difference	Comment		
n bescription of rayment	Original Adjus	t Final	Original	Adjust	Final	T mat amerence	Comment
A- Bilateral company disclosures			500,600		- 500,600	(500,600)	
uyana Revenue Authority (GRA)							
1 Capital Gains Tax							reporting templates not submitted by company nor by Government Agency
Company Property Tax							
Corporation Tax				-		-	reporting templates not submitted by company nor by Government Agency
Individual Income Tax							reporting templates not submitted by company nor by Government Agency
Pay As You Earn				-			
Premium Tax							reporting templates not submitted by company nor by Government Agency
Value Added Tax						-	reporting templates not submitted by company nor by Government Agency
Withholding Tax						-	
-				-		-	reporting templates not submitted by company nor by Government Agency
Tributors Tax		-		-	-	-	reporting templates not submitted by company nor by Government Agency
0 Customs duty						-	reporting templates not submitted by company nor by Government Agency
1 Individual Property Tax				-		-	
2 Excise Tax				-		-	reporting templates not submitted by company nor by Government Agency
3 Transfer Tax		-		-		-	reporting templates not submitted by company nor by Government Agency
4 Stamp Duty (collected by customs)					· -	-	reporting templates not submitted by company nor by Government Agency
5 Penalties		-		-	-		reporting templates not submitted by company nor by Government Agency
Other material payment flows > GYD 1,000,000 (GRA)						-	reporting templates not submitted by company nor by Government Agency
ana Geology and Mines Commission (GGMC)			76,600	-	76,600	(76,60	0)
Royalties				-		-	Reporting template not submitted by the extractive company
Withholding tax				-	-	-	Reporting template not submitted by the extractive company
Annual Licence Rental Charge				-		-	Reporting template not submitted by the extractive company
Licence fees			76,600		76,600	(76,60	Reporting template not submitted by the extractive company
Application fees (Licence)			.,,,,,	-		-	
Application fees (Licence) Annual Training Fees							Reporting template not submitted by the extractive company
Annual assignment Fees				-		-	Reporting template not submitted by the extractive company
Other material payment flows > GYD 1,000,000 (GGMC)							
rana Gold Board (GGB)							reporting template not submitted by the extractive company
Royalties-							reporting templates not submitted by company nor by Government Agency
Withholding Tax-			•			-	reporting templates not submitted by company nor by Government Agency
Admin fees			·			-	
						-	reporting templates not submitted by company nor by Government Agency
Sample fees Smelt fees				-		-	reporting templates not submitted by company nor by Government Agency
Smelt fees		-	•	•	-	•	reporting templates not submitted by company nor by Government Agency
Other material payment flows > GYD 1,000,000 (GGB)			-	-	-	-	reporting templates not submitted by company nor by Government Agency
istry of Finance (MoF)							
Royalties (MoF)							reporting templates not submitted by company nor by Government Agency
Dividends							reporting templates not submitted by company nor by Government Agency
Revenues from Share Disposal							reporting templates not submitted by company nor by Government Agency
Revenues from Share Disposal  Sale of the state's share of production or other revenues collected in kind							reporting templates not submitted by company nor by Government Agency
Other significant payments (> GYD 1,000,000 )						-	
ironmental Protection Agency (EPA)			424,000			(424,00	
Environmental Permit fees			424,000		-	(424,00	,
Construction Permit Fees				-			Reporting template not submitted by the extractive company
							Reporting template not submitted by the extractive company
Licence Fees			42.4.000	-			Reporting template not submitted by the extractive company
Other material payment flows > GYD 1,000,000- (EPA)			424,000	-	,,	(424,00	0) Reporting template not submitted by the extractive company
ional Insurance Scheme (NIS)	•	-	•		-		
Social Security Contribution				-	-	-	reporting templates not submitted by company nor by Government Agency
Other material payment flows > GYD 1,000,000 (NIS)					-	-	reporting templates not submitted by company nor by Government Agency
ional Industrial and Commercial Investments Ltd (NICIL)	-			-		-	
Dividends							reporting templates not submitted by company nor by Government Agency
Revenues from Share Disposal					- <u>-</u>	-	reporting templates not submitted by company nor by Government Agency
Total payments		-	500,600		500,600	(500,60	0)

N°	Description of Payment	Per Con	pany			
		Original		Adjust	Final	Original
B- Ur	nilateral company disclosures		-	-	-	
Socia	al expenditure		-	-	-	
8.1	Mandatory social expenditure			-	-	
8.2	Discretionary (voluntary) social expenditure			-	-	
Envir	ronmental expenditure		- 7	- '	-	
9.1	Mandatory Environmental expenditure			-	-	
9.2	Discretionary Environmental expenditure			-	-	
Infra	structure provisions and Barter arrangements		- 7	- '		
10.1	Value of the benefit stream during the fiscal year 2018			-	-	
Subn	national payments		- "	- '	-	
11.1	Any significant payment made to regional authorities			-		
Tran	sfers of revenues		- *		-	
12.1	Transfer received/paid from/to GGB/GGMC			-	-	
Quas	i-fiscal expenditure		- 7		-	
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-		
_						

Company name: Mohamed's Enterprise Reporting period: FY 2018

N° Description of Payment	Per			Per Government		Final difference	Comment	
	Original	Adjust	Final	Original	Adjust	Final		
A- Bilateral company disclosures	1,783,997,215	475,281,494	2,259,278,709	2,346,428,764	(40,036,907)	2,306,391,857	(47, 113, 148)	
Guyana Revenue Authority (GRA)	331,754,499	(331,754,499)						
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	, . ,	-			-	-		3,
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)		-						
Guyana Geology and Mines Commission (GGMC)			-		-	-		
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)		-						
Guyana Gold Board (GGB)	1,450,823,368	808,455,341	2,259,278,709	2,346,428,764	(40,036,907)	2,306,391,857	(47,113,14	3)
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		!) Tax not reported by the extractive company
3.2 Withholding Tax-	.,,.	759,760,993	759,760,993	789,185,619		789,185,619		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)								
Ministry of Finance (MoF)			-	-	-		-	
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
Environmental Protection Agency (EPA)			_			_		reporting tempered for submitted by the dovernment regency
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)		-	-		-	-	-	
National Insurance Scheme (NIS)	1,419,348	(1,419,348)						
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)	1,419,346	(1,419,346)			•	-		neporting tempate not submitted by the dovernment Agency
National Industrial and Commercial Investments Ltd (NICIL)			-	-				
	•		-	-		-	-	Deporting template not submitted by the Covernment
		-					-	Reporting template not submitted by the Government Agency
·	/ 700 007 C : 7			2 244 400 74	(40.024.00=			Reporting template not submitted by the Government Agency
Total payments	1,783,997,215	475,281,494	2,259,278,709	2,346,428,764	(40,036,907)	2,306,391,857	(47, 113, 14	·)

• • •	beseription of rayment								
		Original	Adjust	Final					
B- Un	ilateral company disclosures	14,063,745	(14,063,745)	-					
Socia	ll expenditure	14,063,745	(14,063,745)	-					
8.1	Mandatory social expenditure	14,063,745	(14,063,745)	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
Envir	onmental expenditure	- *	- "	-					
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
Infra	structure provisions and Barter arrangements	- *	·	-					
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
Subn	ational payments	-	-	-					
11.1	Any significant payment made to regional authorities			-					
Tran	sfers of revenues	-	-	-					
12.1	Transfer received/paid from/to GGB/GGMC	•		-					
Quas	i-fiscal expenditure	-	-	-					
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			
A- Bilateral company disclosures				2,248,553,574		2,248,553,574	(2,248,553,574)		
Guyana Revenue Authority (GRA)									
1.1 Capital Gains Tax							reporting templates not submitted by company nor by Government Ager	ncy	
1.2 Company Property Tax		-				-	reporting templates not submitted by company nor by Government Ager	ncy	
1.3 Corporation Tax		-					reporting templates not submitted by company nor by Government Ager	ncy	
1.4 Individual Income Tax		-				-	reporting templates not submitted by company nor by Government Ager	ncy	
1.5 Pay As You Earn		-				-	- reporting templates not submitted by company nor by Government Ager	ncy	
1.6 Premium Tax							<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
1.7 Value Added Tax		-				-	- reporting templates not submitted by company nor by Government Ager	ncy	
1.8 Withholding Tax							<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
1.9 Tributors Tax		-				-	- reporting templates not submitted by company nor by Government Ager	ncy	
1.10 Customs duty							<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
1.11 Individual Property Tax		-					- reporting templates not submitted by company nor by Government Ager	ncy	
1.12 Excise Tax							<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
1.13 Transfer Tax							<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
1.14 Stamp Duty (collected by customs)							<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
1.15 Penalties						•	<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
1.16 Other material payment flows > GYD 1,000,000 (GRA)							<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
Guyana Geology and Mines Commission (GGMC)		-	-	-	-	-	•		
2.1 Royalties		-				-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>		
2.2 Withholding tax		-	-		-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>		
2.3 Annual Licence Rental Charge		-				-	Reporting template not submitted by the extractive company		
2.4 Licence fees		-					<ul> <li>Reporting template not submitted by the extractive company</li> </ul>		
2.5 Application fees (Licence)		-			•	•	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>		
2.6 Annual Training Fees		-	-				<ul> <li>Reporting template not submitted by the extractive company</li> </ul>		
2.7 Annual assignment Fees			•		•	•	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>		
2.8 Other material payment flows > GYD 1,000,000 (GGMC)		-			-	-	Reporting template not submitted by the extractive company		
Guyana Gold Board (GGB)		-	-	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)		-			-	-			
Ministry of Finance (MoF)	•	-	-	-	•	-	•		
4.1 Royalties (MoF)		-	•		•	-	- reporting templates not submitted by company nor by Government Ager		
4.2 Dividends		-			-		- reporting templates not submitted by company nor by Government Ager		
4.3 Revenues from Share Disposal		•	•		•	-	<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
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 Ager	ncy	
4.5 Other significant payments (> GYD 1,000,000 )		-				-	- reporting templates not submitted by company nor by Government Ager	ncy	
Environmental Protection Agency (EPA)		-	-	-	-	-			
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		
National Insurance Scheme (NIS)			-	-			•		
6.1 Social Security Contribution							<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
6.2 Other material payment flows > GYD 1,000,000 (NIS)							reporting templates not submitted by company nor by Government Ager	-	
National Industrial and Commercial Investments Ltd (NICIL)		-	-			-	•		
7.1 Dividends							<ul> <li>reporting templates not submitted by company nor by Government Ager</li> </ul>	ncy	
7.2 Revenues from Share Disposal					-	-	- reporting templates not submitted by company nor by Government Ager		
Total payments	-	-	-	2,248,553,574	-	2,248,553,574	(2,248,553,574)		
				_	1-7				

N°	Description of Payment	Per Company						
		Original		Adjust	Final			
R. Hr	nilateral company disclosures							
	al expenditure							
8.1	Mandatory social expenditure		-	-	-			
				-				
8.2	Discretionary (voluntary) social expenditure				-			
Envi	onmental expenditure		- 1	- '	-			
9.1	Mandatory Environmental expenditure			-	-			
9.2	Discretionary Environmental expenditure			-	-			
Infra	structure provisions and Barter arrangements		- T		-			
10.1	Value of the benefit stream during the fiscal year 2018			-				
Subr	national payments		- "	- '	-			
11.1	Any significant payment made to regional authorities			-	-			
Tran	sfers of revenues		- F		-			
12.1	Transfer received/paid from/to GGB/GGMC			-	-			
Quas	i-fiscal expenditure		- "		-			
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-			

Company name: Pure Diamond Inc. Reporting period: FY 2018

N° Description of Payment	Description of Payment Per Company Per Government			Final difference Comment			
	Original	Adjust	Final	Original	Adjust	Final	
A-Bilateral company disclosures	307,096,519	(14,176,795)	292,919,724	306,249,840	(15, 346, 799)	290,903,041	2,016,683
Guyana Revenue Authority (GRA)	15,346,799	(15, 346, 799)	-	15,346,799	(15,346,799)	-	
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)		-	-		-	-	
Guyana Geology and Mines Commission (GGMC)			-	18,000		18,000	(18,000)
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
Guyana Gold Board (GGB)	288,968,424	3,951,300	292,919,724	290,885,041		290,885,041	2,034,683
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
Ministry of Finance (MoF)			-			-	•
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
Environmental Protection Agency (EPA)							
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)		-	-		-	-	•
National Insurance Scheme (NIS)	2,781,296	(2,781,296)					
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)	2,731,270	(2,701,270)	-		-	-	
National Industrial and Commercial Investments Ltd (NICIL)			-				
7.1 Dividends	•	-		•			Reporting template not submitted by the Government Agency
7.1 Dividends  7.2 Revenues from Share Disposal					•	-	Reporting template not submitted by the Government Agency      Reporting template not submitted by the Government Agency
Total payments	307,096,519	(14,176,795)	292,919,724	306,249,840	(15,346,799)	290,903,041	
Total payments	307,070,319	(14,170,793)	272,717,724	300,247,040	(13,340,799)	270,703,041	2,010,003

N°	Description of Payment	Pe	r Company			Per Government	
		Original	Adjust	Final	Original	Adjust	Final
B- Ur	nilateral company disclosures	270,800	(270,800)	-			
Soci	al expenditure	270,800	(270,800)	-			
8.1	Mandatory social expenditure	270,800	(270,800)	-			
8.2	Discretionary (voluntary) social expenditure		•	-			
Envi	ronmental expenditure	- 1	7	-			
9.1	Mandatory Environmental expenditure		-	-			
9.2	Discretionary Environmental expenditure		-	-			
Infra	structure provisions and Barter arrangements	- '	· · ·	-			
10.1	Value of the benefit stream during the fiscal year 2018		-	-			
Subr	national payments	- 1	- F	-			
11.1	Any significant payment made to regional authorities			-			
Tran	sfers of revenues	- '		-			
12.1	Transfer received/paid from/to GGB/GGMC		-	-			
Quas	si-fiscal expenditure	- '		-			
13.1	1 National Industrial and Commercial Investments Ltd (NICIL)		-	-			

Final difference Comment

Company name: Excel Minerals Reporting period: FY 2018

N° Description of Payment	F	Per Company		Pe	r Government		Final difference Comment
	Original	Adjust	Final	Original	Adjust	Final	
A- Bilateral company disclosures	-		-	159,057,740	(8,483,158)	150,574,582	(150,574,582)
Guyana Revenue Authority (GRA)				8,483,158	(8,483,158)	-	
1.1 Capital Gains Tax						-	Reporting template not submitted by the extractive company
1.2 Company Property Tax					-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>
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
Guyana Geology and Mines Commission (GGMC)	-	-	-	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
Guyana Gold Board (GGB)	-	-	-	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)							
Ministry of Finance (MoF)			-				
Ministry of Finance (MoF)	-	-		•	•	-	-
4.1 Royalties (MoF) 4.2 Dividends		•	•		•	•	- reporting templates not submitted by company nor by Governme
		-			•		- reporting templates not submitted by company nor by Governme
·		-			•	•	reporting templates not submitted by company nor by Governme     reporting templates not submitted by company nor by Governme
<u>.</u>					•	•	
4.5 Other significant payments (> GYD 1,000,000 )		•			•	-	- reporting templates not submitted by company nor by Governme
Environmental Protection Agency (EPA) 5.1 Environmental Permit fees	-	-	•	-	•	-	
5.1 Environmental Permit fees 5.2 Construction Permit Fees		-			-	-	- Reporting template not submitted by the extractive company
		•	•		•	-	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
National Insurance Scheme (NIS)	-	-	-	-	•	-	•
6.1 Social Security Contribution		-	-		-	-	<ul> <li>reporting templates not submitted by company nor by Government</li> </ul>
6.2 Other material payment flows > GYD 1,000,000 (NIS)		-			-	-	reporting templates not submitted by company nor by Government
National Industrial and Commercial Investments Ltd (NICIL)	-	-	-	•	-	-	•
7.1 Dividends		-	-			-	<ul> <li>reporting templates not submitted by company nor by Government</li> </ul>
7.2 Revenues from Share Disposal				2422			
Total payments		•		159,057,740	(8,483,158)	150,574,582	reporting templates not submitted by company nor by Governme (150,574,582)

Description of Payment	Per Compa	пу			
	Original		Adjust	Final	Origir
ilateral company disclosures			-	-	
l expenditure					
Mandatory social expenditure			-		
Discretionary (voluntary) social expenditure			-	-	
onmental expenditure	-	*		-	
Mandatory Environmental expenditure			-	-	
Discretionary Environmental expenditure			-	-	
tructure provisions and Barter arrangements	-			•	
Value of the benefit stream during the fiscal year 2018			-	-	
ational payments	-			•	
Any significant payment made to regional authorities			-	-	
fers of revenues	-				
Transfer received/paid from/to GGB/GGMC			-	-	
-fiscal expenditure	-			•	
National Industrial and Commercial Investments Ltd (NICIL)			-	-	
	lateral company disclosures  L expenditure  Mandatory social expenditure  Discretionary (voluntary) social expenditure  ommental expenditure  Mandatory Environmental expenditure  Discretionary Environmental expenditure  Discretionary Environmental expenditure  tructure provisions and Barter arrangements  Value of the benefit stream during the fiscal year 2018  attional payments  Any significant payment made to regional authorities  fers of revenues  Transfer received/paid from/ to GGB/ GGMC  -fiscal expenditure	Ideral company disclosures  I expenditure  Mandatory social expenditure  Discretionary (voluntary) social expenditure  Discretionary (voluntary) social expenditure  Mandatory Environmental expenditure  Discretionary Environmental expenditure  Discretionary Environmental expenditure  tructure provisions and Barter arrangements  Value of the benefit stream during the fiscal year 2018  attional payments  Any significant payment made to regional authorities  fers of revenues  Transfer received/paid from/to GGB/GGMC  -fiscal expenditure  - Original  Original	Ideral company disclosures  I expenditure  Mandatory social expenditure  Discretionary (voluntary) social expenditure  Mandatory Environmental expenditure  Mandatory Environmental expenditure  Mondatory Environmental expenditure  Discretionary Environmental expenditure  University of the benefit stream during the fiscal year 2018  Any significant payment made to regional authorities  fers of revenues  Transfer received/paid from/to GGB/ GGMC  -fiscal expenditure	Original Adjust  Idateral company disclosures  Lexpenditure  Mandatory social expenditure  Discretionary (voluntary) social expenditure  Ommental expenditure  Mandatory Environmental expenditure  Mandatory Environmental expenditure  Discretionary Environmental expenditure  Tructure provisions and Barter arrangements  Value of the benefit stream during the fiscal year 2018  Any significant payment made to regional authorities  fers of revenues  Transfer received/paid from/ to GGB/GGMC  -fiscal expenditure	Original Adjust Final  Islateral company disclosures  I expenditure  Mandatory social expenditure  Discretionary (voluntary) social expenditure  Mandatory Environmental expenditure  Mandatory Environmental expenditure  Mandatory Environmental expenditure  Discretionary Environmental expenditure  Mandatory Environmental expenditure  Tructure provisions and Barter arrangements  Value of the benefit stream during the fiscal year 2018  Any significant payment made to regional authorities  fers of revenues  Transfer received/paid from/to GGB/ GGMC  -fiscal expenditure

Company name: Dinar Trading Reporting period: FY 2018

N° Description of Payment	Per Company				Per Government			Comment
	Original	Adjust	Final	Original	Adjust	Final		
A-Bilateral company disclosures	249,029,964	(13,785,268)	235,244,696	232,174,690	2,518,000	234,692,690	552,006	
Guyana Revenue Authority (GRA)	12,890,168	(12,890,168)	-		-,,	-		
1.1 Capital Gains Tax	12,212,122	-				-		
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)			-					
Guyana Geology and Mines Commission (GGMC)			-					
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)								
Guyana Gold Board (GGB)	235,244,696		235,244,696	232, 174, 690	2,518,000	234,692,690	552,006	
3.1 Royalties-	154,058,125		154,058,125	153,663,833	2,516,000	153,663,833		Not material difference
3.2 Withholding Tax-	78,668,571		78,668,571	78,510,857		78,510,857		Not material difference
3.3 Admin fees	70,000,371		70,000,371	70,310,037	-	70,510,037	137,714	Not material uniterence
3.4 Sample fees								
3.5 Smelt fees			-			-		
3.5 Silect fees		-	-		•	•	•	
3.6 Other material payment flows > GYD 1,000,000 (GGB)	2,518,000	-	2,518,000		2,518,000	2,518,000	-	
Ministry of Finance (MoF)			-					
4.1 Royalties (MoF)			•			-	•	Reporting template not submitted by the Government Agency
4.1 Royalties (mor) 4.2 Dividends			-					Reporting template not submitted by the Government Agency
4.3 Revenues from Share Disposal		<u> </u>	-			•		Reporting template not submitted by the Government Agency
Sale of the state's share of production or other revenues collected in		•	•			•		
4.4 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
Environmental Protection Agency (EPA)								reporting computer not submitted by the Government Agency
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)			-		•	-	-	
National Insurance Scheme (NIS)	895,100	(895, 100)						
	895,100	(895,100)		•			-	
·	095,100	(695,100)	-		•	-	-	
6.2 Other material payment flows > GYD 1,000,000 (NIS)		-	-			•		
National Industrial and Commercial Investments Ltd (NICIL)	-	-	-	•	•	•	•	
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
Total payments	249,029,964	(13,785,268)	235,244,696	232, 174, 690	2,518,000	234,692,690	552,006	

N°	Description of Payment	Per Compa	ıy			
		Original		Adjust	Final	Origi
R- He	nilateral company disclosures				-	
	al expenditure			-	•	
8.1	Mandatory social expenditure			-	-	
8.2	Discretionary (voluntary) social expenditure			-	-	
Envir	ronmental expenditure	-	7	- '	-	
9.1	Mandatory Environmental expenditure			-	-	
9.2	Discretionary Environmental expenditure			-	-	
Infra	structure provisions and Barter arrangements		•		-	
10.1	Value of the benefit stream during the fiscal year 2018			-		
Subn	national payments	-			-	
11.1	Any significant payment made to regional authorities			-	-	
Tran	sfers of revenues	-			-	
12.1	Transfer received/paid from/to GGB/GGMC			-		
Quas	i-fiscal expenditure		7			
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			
A- Bilateral company disclosures	14,899,052	46,404,000	61,303,052	345,163,490	(242,167,420)	102,996,070	(41,693,018)		
Guyana Revenue Authority (GRA)	8,668,104	-	8,668,104	9,311,638	-	9,311,638	(643,534)		
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)		-	-		-	-			
Guyana Geology and Mines Commission (GGMC)		46,404,000	46,404,000	334,965,108	(242,167,420)	92,797,688	(46,393,688)		
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)	-			
Guyana Gold Board (GGB)	- *	- '	-	- "	_ · /	-	•		
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)					_				
3.0 Other material payment nows > GTD 1,000,000 (GGD)									
Ministry of Finance (MoF)	- * *	- '	-	- *	- <b>'</b>	-	<u>-</u>		
4.1 Royalties (MoF)		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>		
4.2 Dividends		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>		
4.3 Revenues from Share Disposal			-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>		
4.4 Sale of the state's share of production or other revenues collected in kind		-				-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>		
4.5 Other significant payments (> GYD 1,000,000 )			-			-	Reporting template not submitted by the Government Agency		
Environmental Protection Agency (EPA)	844,350			886,744	· · · · · · · ·		(42,394)		
5.1 Environmental Permit fees	3.1,330		-	555,7			. (12,371)		
5.2 Construction Permit Fees	844,350	-	844,350	886,744		886,744	(42,394) Not material difference		
5.3 Licence Fees	<del>011</del> ,330		644,330	000,777		000,744	(42,374) NOT Material difference		
5.4 Other material payment flows > GYD 1,000,000- (EPA)		-	-		-	-	•		
National Insurance Scheme (NIS)	5,386,598		5,386,598				5,386,598		
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)	3,300,370	-	3,300,370			-	- soo, 376 Reporting temptate not submitted by the Government Agency		
National Industrial and Commercial Investments Ltd (NICIL)			_						
7.1 Dividends				-			Reporting template not submitted by the Government Agency		
7.1 Dividends 7.2 Revenues from Share Disposal		-				_	Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency		
Total payments	14,899,052	46,404,000		345,163,490	(242,167,420)		(41,693,018)		
rotal payments	14,077,032	40,404,000	01,303,032	343, 103,470	(242, 107, 420)	102,770,070	(41,075,010)		

- 11	bescription of rayment	Tel company								
		Original	Adjust	Final						
B- Un	ilateral company disclosures	13,031,813		13,031,813						
Socia	l expenditure	13,031,813	-	13,031,813						
8.1	Mandatory social expenditure	13,031,813	-	13,031,813						
8.2	Discretionary (voluntary) social expenditure		-	-						
Envir	onmental expenditure	- *	- '	-						
9.1	Mandatory Environmental expenditure		-	-						
9.2	Discretionary Environmental expenditure		-	-						
Infras	tructure provisions and Barter arrangements	- *	- '	-						
10.1	Value of the benefit stream during the fiscal year 2018		-	-						
Subn	ational payments	- 7	- '	-						
11.1	Any significant payment made to regional authorities		-	-						
Trans	fers of revenues	- 7		-						
12.1	Transfer received/paid from/to GGB/GGMC			-						
Quasi	-fiscal expenditure	- *	- '	-						
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-						

Per Government

Final difference Comment

Company name: Repsol Exploration Guyana	Reporting period:	FY 2018

N* Description of Payment	Per Co	mpany			Per Government		Final difference Comment
	Original	Adjust	Final	Original	Adjust	Final	
A- Bilateral company disclosures	78,173,289	(21,856,424)	56,316,865	36,149,692	21,350,554	57,500,246	(1,183,381)
Guyana Revenue Authority (GRA)	8,030,848	(1,129,172)	6,901,676	7,028,598	623,302	7,651,900	(750,224)
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
Guyana Geology and Mines Commission (GGMC)	69,478,773	(20,727,252)	48,751,521	27,636,098	20,727,252	48,363,350	388,171
2.1 Royalties			* 1		•	•	· · · · · · · · · · · · · · · · · · ·
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
Guyana Gold Board (GGB)	- *	- 1	-		- '	-	•
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)		•					
Ministry of Finance (MoF)		- · · · · · · · · · · · · · · · · · · ·	-			-	•
4.1 Royalties (MoF)			-			-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
4.2 Dividends			-			-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
4.3 Revenues from Share Disposal			-			-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
4.4 Sale of the state's share of production or other revenues collected in kind			-			-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
4.5 Other significant payments (> GYD 1,000,000 )			-		•	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
Environmental Protection Agency (EPA)	663,668	- <b>'</b>	,	1,484,996	- '	1,484,996	(821,328)
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)		<u>-</u>	-	742,498	· .	742,498	(742,498) Not material difference
National Insurance Scheme (NIS)	. *				. '	-	•
6.1 Social Security Contribution			-				<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
6.2 Other material payment flows > GYD 1,000,000 (NIS)		<u>-</u>	-		·	•	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
National Industrial and Commercial Investments Ltd (NICIL)	- *		-		-	-	•
7.1 Dividends						-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
7.2 Revenues from Share Disposal			-			-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
Total payments	78,173,289	(21,856,424)	56,316,865	36,149,692	21,350,554	57,500,246	(1,183,381)

N° Description of Payment	Per Comp			Per Government			Per Government		
	Original	Adjust	Final	Ĺ	Original	Original Adjust	Original Adjust Final		
B- Unilateral company disclosures	19,803,602	-	19,803,602						
Social expenditure	19,803,602	-	19,803,602						
8.1 Mandatory social expenditure		-	-						
8.2 Discretionary (voluntary) social expenditure	19,803,602		19,803,602						
Environmental expenditure		- "	-						
9.1 Mandatory Environmental expenditure		-	-						
9.2 Discretionary Environmental expenditure		-	-						
Infrastructure provisions and Barter arrangements			-						
10.1 Value of the benefit stream during the fiscal year 2018		-	-						
Subnational payments			-						
11.1 Any significant payment made to regional authorities		-	-						
Transfers of revenues	. 🔻		-						
12.1 Transfer received/paid from/to GGB/GGMC			-						
Quasi-fiscal expenditure			-						
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		P	er Government		Final difference	Comment
n bescription of raymene	Original	Adjust	Final	Original	Adjust	Final	r mai amerence	Comment
- Bilateral company disclosures	13,416,425	-		18,749,791	(6,178,950)	12,570,841	845,584	
yana Revenue Authority (GRA)	13,410,423		13,410,423	10,747,771	(0,170,730)	12,370,041	043,304	
1 Capital Gains Tax						-		Reporting template not submitted by the Government Agency
Company Property Tax						-		Reporting template not submitted by the Government Agency
Corporation Tax			_					Reporting template not submitted by the Government Agency
Individual Income Tax		-				-		Reporting template not submitted by the Government Agency
5 Pay As You Earn		-				-		Reporting template not submitted by the Government Agency
Premium Tax			_			_		Reporting template not submitted by the Government Agency
Value Added Tax						_		Reporting template not submitted by the Government Agency
Withholding Tax		-				-	-	Reporting template not submitted by the Government Agency
Tributors Tax			-			-		Reporting template not submitted by the Government Agency
0 Customs duty		-				-		Reporting template not submitted by the Government Agency
1 Individual Property Tax								Reporting template not submitted by the Government Agency
2 Excise Tax								Reporting template not submitted by the Government Agency
3 Transfer Tax		-			-		-	Reporting template not submitted by the Government Agency
Stamp Duty (collected by customs)							-	Reporting template not submitted by the Government Agency
Penalties		-					-	Reporting template not submitted by the Government Agency
6 Other material payment flows > GYD 1,000,000 (GRA)							-	Reporting template not submitted by the Government Agency
vana Geology and Mines Commission (GGMC)	13,405,600	-	13,405,600	18,738,966	(6,178,950)	12,560,016	845,584	Reporting template not submitted by the dovernment Agency
Royalties	13,403,000	-	13,403,000	10,730,700	(0,170,730)	12,300,010	043,304	
Withholding tax			_			_		
Withholding tax Annual Licence Rental Charge	8,249,600	-	8,249,600	7,414,328		7,414,328		Not material difference
Licence fees	0,247,000		6,249,000	7,414,320		7,414,326	633,272	Not material uniterence
Application fees (Licence)		-	-		-	-		
11 /	5,156,000		5,156,000	11,324,638	(6,178,950)	5,145,688		Not material difference
Annual Training Fees Annual assignment Fees	3,136,000		5,156,000	11,324,030	(0,178,930)	3,143,000	10,312	Not material difference
Other material payment flows > GYD 1,000,000 (GGMC)								
vana Gold Board (GGB)			-					
Royalties-						_		
Withholding Tax-						•		
Admin fees		-						
Sample fees Smelt fees			-					
Smelt fees		•	-		•	-	•	
Other material payment flows > GYD 1,000,000 (GGB)		-			-	-	-	
istry of Finance (MoF)		-	-	-		-		
Royalties (MoF)			-					Reporting template not submitted by the Government Agency
Dividends								Reporting template not submitted by the Government Agency
Revenues from Share Disposal		-	-			-		Reporting template not submitted by the Government Agency
Sale of the state's share of production or other revenues collected in kind			_			-		Reporting template not submitted by the Government Agency
Other significant payments (> GYD 1,000,000 )								Reporting template not submitted by the Government Agency
rironmental Protection Agency (EPA)	10,825		10,825	10,825		10,825		reporting temperer not submitted by the dovernment Agency
Environmental Permit fees	10,825		10,825	10,825		10,825		
Construction Permit Fees	10,023	-	10,823	10,023		10,823		
Licence Fees			-				-	
Other material payment flows > GYD 1,000,000- (EPA)							-	
tional Insurance Scheme (NIS)								
, ,					-			Describe to be a standard to the Comment of
Social Security Contribution		-	-			-		Reporting template not submitted by the Government Agency
Other material payment flows > GYD 1,000,000 (NIS)			•		•	•	-	Reporting template not submitted by the Government Agency
tional Industrial and Commercial Investments Ltd (NICIL)	-	-	-	•	-	-	-	
Dividends		-	-		-	-	-	Reporting template not submitted by the Government Agency
2 Revenues from Share Disposal		-	-		•	-	•	Reporting template not submitted by the Government Agency
Total payments	13,416,425	-	13,416,425	18,749,791	(6,178,950)	12,570,841	845,584	

N°	Description of Payment	Per Company							
		Original		Adjust	Final				
B- Un	ilateral company disclosures		-	-	-				
Socia	al expenditure		-	-	-				
8.1	Mandatory social expenditure			-	-				
8.2	Discretionary (voluntary) social expenditure			-					
Envir	onmental expenditure		- 7		-				
9.1	Mandatory Environmental expenditure			-	-				
9.2	Discretionary Environmental expenditure			-	-				
Infra	structure provisions and Barter arrangements		- "	- '	-				
10.1	Value of the benefit stream during the fiscal year 2018			-	-				
Subn	ational payments		- 7	- '					
11.1	Any significant payment made to regional authorities			-	-				
Trans	sfers of revenues		- *		-				
12.1	Transfer received/paid from/to GGB/GGMC			-	-				
Quas	i-fiscal expenditure		- "	-	-				
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-				

Company name: Mid Alantic Oil & Gas Inc Reporting period: FY 2018

N* Description of Payment	Per Coi	mpany		Per	Government		Final difference Comment	
	Original	Adjust	Final	Original	Adjust	Final		
A- Bilateral company disclosures	2,797,389	(2,797,389)	-	419,698		- 419,698	(419,698)	
Guyana Revenue Authority (GRA)	2,797,389	(2,797,389)	-		-	-		
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)		-	-		-	-		
Guyana Geology and Mines Commission (GGMC)			-	419,698	-	419,698	(419,698)	
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	
Guyana Gold Board (GGB)		-	-	•	-	-	•	
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)		-	-		-	-	-	
Ministry of Finance (MoF)			-			-		
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	
Environmental Protection Agency (EPA)			-			-		
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)		-	-		-		•	
National Insurance Scheme (NIS)	-	-	-	-	-		•	
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	
National Industrial and Commercial Investments Ltd (NICIL)		-	-	-				
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	
Total payments	2,797,389	(2,797,389)	-	419,698		419,698	(419,698)	

N°	Description of Payment	Per Company							
		Original	Adjust	Final					
B- Un	ilateral company disclosures	8,535,137	•	8,535,137					
Soc ia	ll expenditure	8,535,137	-	8,535,137					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure	8,535,137	-	8,535,137					
Envir	onmental expenditure	- '	-	<b>.</b>					
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure		-	-					
Infra	structure provisions and Barter arrangements	- '	-	-					
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
Subn	ational payments	- "	-	-					
11.1	Any significant payment made to regional authorities		-	-					
Trans	sfers of revenues	- '	-						
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
Quas	i-fiscal expenditure	-	•	-					
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-					

Company name: JHI Associates (BVI) Inc Reporting period: FY 2018

N* Description of Payment	Per Com	pany		Pei	r Government		Final difference Comment
	Original	Adjust	Final	Original	Adjust	Final	
A- Bilateral company disclosures	100,035		100,035	21,049,850		- 21,049,850	(20,949,815)
Guyana Revenue Authority (GRA)		-	-		-	-	
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		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
1.9 Tributors Tax		-	-		-	-	- Reporting template not submitted by the Government Agency
1.10 Customs duty		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
1.11 Individual Property Tax		-	-			-	Reporting template not submitted by the Government Agency
1.12 Excise Tax		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
1.13 Transfer Tax		-	-			-	Reporting template not submitted by the Government Agency
1.14 Stamp Duty (collected by customs)		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
1.15 Penalties		-	-			•	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
1.16 Other material payment flows > GYD 1,000,000 (GRA)		-	-		-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
Guyana Geology and Mines Commission (GGMC)	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 <sup>*</sup>	-	424,819	(424,819) Tax not reported by the extractive company
Guyana Gold Board (GGB)			-			-	
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)		-	-		-	-	·
Ministry of Finance (MoF)							
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
Environmental Protection Agency (EPA)							-
5.1 Environmental Permit fees		-					<u>.</u>
5.2 Construction Permit Fees		-			-	-	
5.3 Licence Fees		-			-	-	
5.4 Other material payment flows > GYD 1,000,000- (EPA)		-			-	-	
National Insurance Scheme (NIS)							
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     Reporting template not submitted by the Government Agency
National Industrial and Commercial Investments Ltd (NICIL)							- Reporting template not submitted by the dovernment Agency
7.1 Dividends	•				•		Reporting template not submitted by the Government Agency
7.1 Dividends 7.2 Revenues from Share Disposal		-	-		-	-	Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency
	100,035		100,035	21,049,850		21,049,850	(20,949,815)
Total payments	100,035	-	100,035	21,049,030		21,047,630	(20,777,01)

N°	Description of Payment	Per Co				
		Original		Adjust	Final	Origina
B- Ur	nilateral company disclosures		-	-	-	
Soci	al expenditure		-	-	-	
8.1	Mandatory social expenditure			-	-	
8.2	Discretionary (voluntary) social expenditure			-	-	
Envi	ronmental expenditure		- "		-	
9.1	Mandatory Environmental expenditure			-		
9.2	Discretionary Environmental expenditure			-	-	
Infra	structure provisions and Barter arrangements		- 7	_ '	-	
10.1	Value of the benefit stream during the fiscal year 2018			-	-	
Subr	national payments		- 7	- '	-	
11.1	Any significant payment made to regional authorities			-	-	
Tran	sfers of revenues		- 7	- '		
12.1	Transfer received/paid from/to GGB/GGMC			-	-	
Quas	si-fiscal expenditure		- 7	- '	-	
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-	

Company name: Esso E	xploration & Production Guyana Ltd				Reporting period:	FY 2018	
N° Description of Payment	Per Compa	iny			Per Government		Final difference Comment
	Original	Adjust	Final	Original	Adjust	Final	
A- Bilateral company disclosures	6,277,371,229	(19,463,350)	6,257,907,879	6,499,942,844	412,480	6,500,355,324	(242,447,445)
Guyana Revenue Authority (GRA)	5,793,936	,230 -	5,793,936,230	6,071,483,256		6,071,483,256	(277,547,026)
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			-	7		-	
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
Guyana Geology and Mines Commission (GGMC)	377,141		377,141,850	373,638,070	412,480	374,050,550	3,091,300
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			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
Guyana Gold Board (GGB)				7,210	112,100	-	-
3.1 Royalties-						-	
3.2 Withholding Tax-			-			-	·
3.3 Admin fees			-		-	-	
3.4 Sample fees			-			-	
3.5 Smelt fees		-				-	
3.3 Shell ices							
3.6 Other material payment flows > GYD 1,000,000 (GGB)		-	-		-	-	·
Ministry of Finance (MoF)				-		-	•
4.1 Royalties (MoF)		-			•	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
4.2 Dividends		-			-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
4.3 Revenues from Share Disposal		-			•	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
4.4 Sale of the state's share of production or other revenues collected in kind		-			-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>
4.5 Other significant payments (> GYD 1,000,000 )		-			-	-	- Reporting template not submitted by the Government Agency
Environmental Protection Agency (EPA)	73,676	,781 (19,463,35	50) 54,213,431	54,821,518	-	54,821,518	(608,087)
5.1 Environmental Permit fees	73,676	,781 (19,463,35	54,213,431	54,821,518	-	54,821,518	(608,087) Not material difference
5.2 Construction Permit Fees		-			-	-	•
5.3 Licence Fees		-	-		-	-	
5.4 Other material payment flows > GYD 1,000,000- (EPA)		-	-			-	

32,616,368

32,616,368

412,480 6,500,355,324

6,277,371,229 (19,463,350) 6,257,907,879 6,499,942,844

32,616,368 Reporting template not submitted by the Government Agency

Reporting template not submitted by the Government Agency

Reporting template not submitted by the Government Agency

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32,616,368

32,616,368

National Insurance Scheme (NIS)

6.1 Social Security Contribution

7.2 Revenues from Share Disposal

Total payments

6.2 Other material payment flows > GYD 1,000,000 (NIS)
National Industrial and Commercial Investments Ltd (NICIL)
7.1 Dividends

N	Description of Payment	rei company			
		Original	Adjust		Final
			·		
B- Ur	rilateral company disclosures	544,079,007		- 5	44,079,007
Soci	al expenditure	544,079,00	7 -		544,079,007
8.1	Mandatory social expenditure		-		-
8.2	Discretionary (voluntary) social expenditure	544,079,00	7 -		544,079,007
Envir	onmental expenditure		-	•	-
9.1	Mandatory Environmental expenditure		-		-
9.2	Discretionary Environmental expenditure		-		-
Infra	structure provisions and Barter arrangements		-		-
10.1	Value of the benefit stream during the fiscal year 2018		-		-
Subr	national payments		-		-
11.1	Any significant payment made to regional authorities		-		-
Tran	sfers of revenues		-	•	-
12.1	Transfer received/paid from/to GGB/GGMC		-		-
Quas	i-fiscal expenditure	-	-		-
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-		-

Company name: Ratio Guyana Ltd.

N° Description of Payment	_Per (	Company		Per Gov	rernment	Final difference Comment
N Description of Fayinetic	Original	Adjust	Final	Original	Adjust Final	Final difference Comment
- Bilateral company disclosures	Original -	Aujust	- I III at	Original -	Aujust I illat	
uyana Revenue Authority (GRA)						
.1 Capital Gains Tax						Reporting template not submitted by the Government Agency
2 Company Property Tax						Reporting template not submitted by the Government Agency
3 Corporation Tax						Reporting template not submitted by the Government Agency
4 Individual Income Tax						Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency
5 Pay As You Earn						Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency
6 PremiumTax						Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency
7 Value Added Tax		-				
8 Withholding Tax		-				Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency
9 Tributors Tax						Reporting template not submitted by the Government Agency     Reporting template not submitted by the Government Agency
10 Customs duty						
			-			
1 Individual Property Tax						- Reporting template not submitted by the Government Agency
12 Excise Tax						- Reporting template not submitted by the Government Agency
3 Transfer Tax		•	•		•	- Reporting template not submitted by the Government Agency
4 Stamp Duty (collected by customs)						- Reporting template not submitted by the Government Agency
15 Penalties						- Reporting template not submitted by the Government Agency
16 Other material payment flows > GYD 1,000,000 (GRA)		-				- Reporting template not submitted by the Government Agency
yana Geology and Mines Commission (GGMC)	•	-	-	•		•
Royalties		-	•	•		•
2 Withholding tax		-		•		•
Annual Licence Rental Charge		•	•	•		•
4 Licence fees		-	-	•		-
5 Application fees (Licence)		•	•	•		
5 Annual Training Fees		-	-	•		•
7 Annual assignment Fees		•	•	•		•
8 Other material payment flows > GYD 1,000,000 (GGMC)		-	-	•		
yana Gold Board (GGB)	•	-	-	•		•
1 Royalties-		-	-			•
2 Withholding Tax-		-				•
3 Admin fees		-	-			•
4 Sample fees		-	-			
5 Smelt fees		-	-			•
6 Other material payment flows > GYD 1,000,000 (GGB)		-	-		-	•
nistry of Finance (MoF)		-	-			
Royalties (MoF)		-	-			Reporting template not submitted by the Government Agency
2 Dividends						Reporting template not submitted by the Government Agency
B Revenues from Share Disposal		-				- Reporting template not submitted by the Government Agency
4 Sale of the state's share of production or other revenues collected in kind						Reporting template not submitted by the Government Agency
Other significant payments (> GYD 1,000,000 )						Reporting template not submitted by the Government Agency
vironmental Protection Agency (EPA)	-	-	-			
Environmental Permit fees						
2 Construction Permit Fees						
B Licence Fees			-			
4 Other material payment flows > GYD 1,000,000- (EPA)		-				
tional Insurance Scheme (NIS)		-				
Social Security Contribution						Reporting template not submitted by the Government Agency
<u> </u>						
7 7 7 7						- Reporting template not submitted by the Government Agency
tional Industrial and Commercial Investments Ltd (NICIL)	-	-				
Dividends			_	2440		- Reporting template not submitted by the Government Agency
2 Revenues from Share Disposal		-	-			- Reporting template not submitted by the Government Agency
Total payments	-	-	-	-		•

Reporting period: FY 2018

N°	Description of Payment	Per Company							
		Original	Adjust	Final	0ri				
B- Ur	nilateral company disclosures	•							
Soci	al expenditure	-	-	-					
8.1	Mandatory social expenditure		-	-					
8.2	Discretionary (voluntary) social expenditure		-	-					
Envi	onmental expenditure	-	· .						
9.1	Mandatory Environmental expenditure		-	-					
9.2	Discretionary Environmental expenditure			-					
Infra	structure provisions and Barter arrangements	-	•						
10.1	Value of the benefit stream during the fiscal year 2018		-	-					
Subr	national payments	-	•						
11.1	Any significant payment made to regional authorities			-					
Tran	sfers of revenues	-	· .						
12.1	Transfer received/paid from/to GGB/GGMC		-	-					
Quas	i-fiscal expenditure		•						
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-					

Company name: Cataleya Energy Ltd

No.	Per Company			Per Government				First difference Comment			
N° Description of Payment	Original	Adjust Fina	, +	Original	Adjust		Final	Final difference Comment			
A Bilatoral company disclosures	Original	Adjust Filla	11	Original	Adjust		FIIIdl				
A- Bilateral company disclosures								•			
Guyana Revenue Authority (GRA)	•	•	-	•			-	Parasting townlets not submitted by the outrestive company			
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			-			-	-	Reporting template not submitted by the extractive company			
1.6 PremiumTax						-	-	- 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		•	-			-	-	<ul> <li>Reporting template not submitted by the extractive company</li> </ul>			
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)		•	-			-	-	Reporting template not submitted by the extractive company			
Guyana Geology and Mines Commission (GGMC)	•	•	-	-		-	-	•			
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)				-		-	-				
Guyana Gold Board (GGB)	-	•	-	-		-	-	•			
3.1 Royalties-			-			-	-	•			
3.2 Withholding Tax-		-	-				-				
3.3 Admin fees			-			-	-	· · · · · · · · · · · · · · · · · · ·			
3.4 Sample fees							-				
3.5 Smelt fees			-			-	-	·			
2.4 0.1 1.1 1.4 (1.2 0.4 0.0 0.0 0.0 (6.5 )											
3.6 Other material payment flows > GYD 1,000,000 (GGB)		•	-			-	-	•			
Ministry of Finance (MoF)	-	-	-	-		-	-				
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			
Sale of the state's share of production or other revenues collected											
4.4 in kind		•	-			-	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>			
4.5 Other significant payments (> GYD 1,000,000 )			-			-	-	Reporting template not submitted by the Government Agency			
Environmental Protection Agency (EPA)			-	-		-	-				
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)			-			-	-				
National Insurance Scheme (NIS)			_								
							-	Penarting template not submitted by the Coverament Assessi			
6.1 Social Security Contribution  6.2 Other material payment flows a CVD 1 000 000 (NIS)							-	- 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			
National Industrial and Commercial Investments Ltd (NICIL)		•					-	Described to make a set or hardest of his the Court			
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			
Total payments		-	-	-		-	-	•			

Reporting period: FY 2018

N°	Description of Payment	Per Company							
		Original		Adjust	Final				
B- Un	ilateral company disclosures		-	-	-				
Socia	al expenditure		-	-	-				
8.1	Mandatory social expenditure			-	-				
8.2	Discretionary (voluntary) social expenditure			-					
Envir	onmental expenditure		- 7		-				
9.1	Mandatory Environmental expenditure			-	-				
9.2	Discretionary Environmental expenditure			-	-				
Infra	structure provisions and Barter arrangements		- "	- '	-				
10.1	Value of the benefit stream during the fiscal year 2018			-	-				
Subn	ational payments		- 7	- '					
11.1	Any significant payment made to regional authorities			-	-				
Trans	sfers of revenues		- *		-				
12.1	Transfer received/paid from/to GGB/GGMC			-	-				
Quas	i-fiscal expenditure		- "	-	-				
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	1		Pe	er Government		Final difference	Comment		
	Original	Adjust	Final	Original	Adjust	Final				
A- Bilateral company disclosures			-	21,034,969		21,034,969	(21,034,969)			
Guyana Revenue Authority (GRA)										
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		
1.12 Excise lax  1.13 Transfer Tax		-	-		•	-		Reporting template not submitted by the Government Agency		
		•	-							
1.14 Stamp Duty (collected by customs) 1.15 Penalties		-	-		-	-	-	Reporting template not submitted by the Government Agency		
		•	-		•		-	Reporting template not submitted by the Government Agency		
		-		24 024 040	-	24 024 040	(24.024.04	Reporting template not submitted by the Government Agency		
Guyana Geology and Mines Commission (GGMC)	•		-	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		
Guyana Gold Board (GGB)	•	•	-	•	•	-	•			
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)		-	_		_	-	-			
Ministry of Finance (MoF)	- *	-	-	-	•	-	•			
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		
Sale of the state's share of production or other revenues collected					_		_	Reporting template not submitted by the Government Agency		
in kind								nepor ting tempate not submitted by the dovernment agency		
4.5 Other significant payments (> GYD 1,000,000 )		-	-		-	-		Reporting template not submitted by the Government Agency		
Environmental Protection Agency (EPA)	-	-	-	-		-				
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)		-	-		-	-				
National Insurance Scheme (NIS)	-	-	-	-	-	-				
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		
National Industrial and Commercial Investments Ltd (NICIL)	-					-		,		
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		
			-	21.034.969		21,034,969	(21,034,969			
Total payments	•	-		21,034,969	•	21,034,969	(21,034,969	")		

N°	Description of Payment	Per Company								
		Original		Adjust	Final	Ori				
	nilateral company disclosures		-	-	-					
Socia	al expenditure		•	-	-					
8.1	Mandatory social expenditure			-	-					
8.2	Discretionary (voluntary) social expenditure			-	-					
Envir	ronmental expenditure		- F		-					
9.1	Mandatory Environmental expenditure			-						
9.2	Discretionary Environmental expenditure			-	-					
Infra	structure provisions and Barter arrangements			- '	-					
10.1	Value of the benefit stream during the fiscal year 2018			-						
Subn	national payments		- ·		-					
11.1	Any significant payment made to regional authorities			-	-					
Tran	sfers of revenues		- F	- '	-					
12.1	Transfer received/paid from/to GGB/GGMC									
Quas	i-fiscal expenditure		- 7	. '	-					
13.1	National Industrial and Commercial Investments Ltd (NICIL)				-					

Company name: CNOOC Nexen Reporting period: FY 2018

N° Description of Payment	Per C	ompany			Per Government		Final difference	Comment
Separation of regiment	Original	Adjust	Final	Original	Adjust	Final	, mar amerenee	
A- Bilateral company disclosures	-		-	412,480		- 412,480	(412,480)	
Guyana Revenue Authority (GRA)		-						
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 Agence
1.6 Premium Tax		-						reporting templates not submitted by company nor by Government Agenc
1.7 Value Added Tax		-				-	-	reporting templates not submitted by company nor by Government Agence
1.8 Withholding Tax		-				-		reporting templates not submitted by company nor by Government Agenc
1.9 Tributors Tax		-						reporting templates not submitted by company nor by Government Agenc
1.10 Customs duty		-				-		reporting templates not submitted by company nor by Government Agenc
1.11 Individual Property Tax		-				-		reporting templates not submitted by company nor by Government Agenc
1.12 Excise Tax		-				-		reporting templates not submitted by company nor by Government Agenc
1.13 Transfer Tax		-				-		reporting templates not submitted by company nor by Government Agenc
1.14 Stamp Duty (collected by customs)		-				-		reporting templates not submitted by company nor by Government Agenc
1.15 Penalties		-						reporting templates not submitted by company nor by Government Agence
1.16 Other material payment flows > GYD 1,000,000 (GRA)		-						reporting templates not submitted by company nor by Government Agenc
Guyana Geology and Mines Commission (GGMC)	-	-	-	412,480	-	412,480	(412,48	0)
2.1 Royalties		-						
2.2 Withholding tax		-				-		
2.3 Annual Licence Rental Charge		-						
2.4 Licence fees		-				-		
2.5 Application fees (Licence)		-		412,480	٠.	412,480	(412,48	0) 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)		-				-		
Guyana Gold Board (GGB)	•	-	-			-		
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
5.0 Other material payment nows > 010 1,000,000 (000)		_	-		-	-	-	Reporting template not submitted by the extractive company
Ministry of Finance (MoF)	-	-	-	-	-	-	-	
4.1 Royalties (MoF)		-	•				-	reporting templates not submitted by company nor by Government Agenc
4.2 Dividends		-			-	-		reporting templates not submitted by company nor by Government Agenc
4.3 Revenues from Share Disposal		-				-		reporting templates not submitted by company nor by Government Agenc
Sale of the state's share of production or other revenues collected in 4.4								reporting templates not submitted by company nor by Government Agenc
kind								reporting templates not submitted by company nor by dovernment agenc
4.5 Other significant payments (> GYD 1,000,000 )		-					-	reporting templates not submitted by company nor by Government Agence
Environmental Protection Agency (EPA)	-	-	-	-	-	-	-	
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
National Insurance Scheme (NIS)	-	-	-	-	-	-	-	
6.1 Social Security Contribution								reporting templates not submitted by company nor by Government Agenc
6.2 Other material payment flows > GYD 1,000,000 (NIS)		-						reporting templates not submitted by company nor by Government Agenc
National Industrial and Commercial Investments Ltd (NICIL)	-		-	-	-	-	-	
7.1 Dividends DU LLP					3400 .			reporting templates not submitted by company nor by Government Agenc
7.2 Revenues from Share Disposal						-	-	reporting templates not submitted by company nor by Government Agence
Total payments	-	-	-	412,480		412,480	(412,48	
				,,,,,,,		, ,,,,	(712,40	

N°	Description of Payment	Per Company							
		Original		Adjust	Final	01			
B- Ur	nilateral company disclosures		-	-	-				
Socia	al expenditure			-	-				
8.1	Mandatory social expenditure			-	-				
8.2	Discretionary (voluntary) social expenditure			-	-				
Envir	ronmental expenditure		- "						
9.1	Mandatory Environmental expenditure			-					
9.2	Discretionary Environmental expenditure			-	-				
Infra	structure provisions and Barter arrangements		- · ·	- '					
10.1	Value of the benefit stream during the fiscal year 2018								
Subn	national payments		- 7	- '	-				
11.1	Any significant payment made to regional authorities			-	-				
Tran	sfers of revenues								
12.1	Transfer received/paid from/to GGB/GGMC			-	-				
Quas	i-fiscal expenditure		- 7	- 1					
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-	-				

	Company name:	Hess Corporation				Reporting perio	d: FY 2018		
N°	Description of Payment	Per	Company			Per Government		Final difference	Comment
	bescription or rayment	Original	Adjust	Final	Original	Adjust	Final	T mat amerence	Comment
A- Bi	lateral company disclosures			-					
	na Revenue Authority (GRA)						-		
1.1							-		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
Guya	na Geology and Mines Commission (GGMC)	-	-	-		-	-		
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)		-		-		-		
Guya	na Gold Board (GGB)	-	-	-	-	-	-	-	
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)		-			-		-	
Minic	try of Finance (MoF)			-		-	-	_	
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
Envir	onmental Protection Agency (EPA)	-	-	-		-	-	-	
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)			•			•	-	
Natio	nal Insurance Scheme (NIS)	•	-	-		-	-	-	
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
Natio	nal Industrial and Commercial Investments Ltd (NICIL)		-	-		-	-	-	
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

Total payments

N°	Description of Payment	Per Company									
		Original	Adjust	Final	Orig						
B- Ur	nilateral company disclosures	•		-							
Soci	al expenditure	-	-	-							
8.1	Mandatory social expenditure		-	-							
8.2	Discretionary (voluntary) social expenditure			-							
Envi	ronmental expenditure	-	· .	· .							
9.1	Mandatory Environmental expenditure		-	-							
9.2	Discretionary Environmental expenditure			-							
Infra	structure provisions and Barter arrangements	-	* - L	P .							
10.1	Value of the benefit stream during the fiscal year 2018		-	-							
Subr	national payments										
11.1	Any significant payment made to regional authorities			-							
Tran	sfers of revenues	-	· .								
12.1	Transfer received/paid from/to GGB/GGMC		-	-							
Quas	i-fiscal expenditure										
13.1	National Industrial and Commercial Investments Ltd (NICIL)		-	-							

Company name:	name: ON Energy Inc.				Reporting period: F	Y 2018		
N° Description of Payment	Per	Company		Per Go	overnment		Final difference Comment	
	Original	Adjust	Final	Original	Adjust	Final		
A- Bilateral company disclosures	-		-			-	•	
Guyana Revenue Authority (GRA)	-	-	-	-	-	-	•	
1.1 Capital Gains Tax			-		•	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>	
1.2 Company Property Tax		-	-		•	-	<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>	
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 1.9 Tributors Tax			-		-		<ul> <li>Reporting template not submitted by the Government Agency</li> <li>Reporting template not submitted by the Government Agency</li> </ul>	
1.10 Customs duty							Reporting template not submitted by the Government Agency     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	
Guyana Geology and Mines Commission (GGMC)		- "	-	- "	- ·	-	•	
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)		-	-		-			
Guyana Gold Board (GGB)	-	•	-	•	•	-		
3.1 Royalties-		•	-		•	-	•	
3.2 Withholding Tax-		-					·	
3.3 Admin fees 3.4 Sample fees			-			-	·	
3.5 Smelt fees			-		•	-	•	
J.J Shell lees								
3.6 Other material payment flows > GYD 1,000,000 (GGB)		-	•		-	-	•	
Ministry of Finance (MoF)	-	-	-	-		-	•	
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	
Sale of the state's share of production or other revenues collected		-					Reporting template not submitted by the Government Agency	
in kind 4.5 Other significant payments (> GYD 1,000,000 )			-				Reporting template not submitted by the Government Agency	
Environmental Protection Agency (EPA)							- Reporting template not submitted by the dovernment Agency	
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)			-			-		
National Insurance Scheme (NIS)	-		-			-		
6.1 Social Security Contribution					•		<ul> <li>Reporting template not submitted by the Government Agency</li> </ul>	
6.2 Other material payment flows > GYD 1,000,000 (NIS)			-				Reporting template not submitted by the Government Agency	
National Industrial and Commercial Investments Ltd (NICIL)	-	-	-	-	-	-		
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	
Total payments	-		-		-	-	•	

N	Description of Payment	rei compa	rei Government				
		Original	Adjust	Final	Original	Adjust	
							Τ
B- Ur	ilateral company disclosures		-	-			
Soci	al expenditure		-	-			
8.1	Mandatory social expenditure		-	-			
8.2	Discretionary (voluntary) social expenditure		-	-			
Envir	onmental expenditure			-			
9.1	Mandatory Environmental expenditure		-	-			
9.2	Discretionary Environmental expenditure		-	-			
Infra	structure provisions and Barter arrangements	-	- '	-			
10.1	Value of the benefit stream during the fiscal year 2018		-	-			
Subr	ational payments		- '	-			
11.1	Any significant payment made to regional authorities		-	-			
Tran	sfers of revenues			-			
12.1	Transfer received/paid from/to GGB/GGMC		-	-			
Quas	i-fiscal expenditure		- '	-			
13.1	National Industrial and Commercial Investments Ltd (NICIL)			-			