# **Extractive Sector Transparency Measures Act - Annual Report**



Reporting Entity Name			Newcr	est Mining Limited		
Reporting Year	From	1/07/2021	To:	30/06/2022	Date submitted	5/01/2023
Reporting Entity ESTMA Identification Number	E751630		<ul><li>Original Sub</li><li>Amended Re</li></ul>			
Other Subsidiaries Included (optional field)						
For Consolidated Reports - Subsidiary Reporting Entities Included in Report:			E755738 - F	est Red Chris Mining Pretium Exploration In - 0890696 B.C. Ltd.		
Not Substituted						
Attestation by Reporting Entity						
In accordance with the requirements of the ESTMA, and in pa Based on my knowledge, and having exercised reasonable d for the reporting year listed above.					•	,
Full Name of Director or Officer of Reporting Entity		Maria Sa	nz Perez		Date	4/01/2023
Position Title	Chief Legal, R	isk and Complian	ce Officer & Cor	npany Secretary	24.0	# 0 # E0 E0

# **Extractive Sector Transparency Measures Act - Annual Report**

eporting Year	From:	1/07/2021	To:	30/06/2022
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Reporting Entity Name Reporting Entity ESTMA Identification Number Newcrest Mining Limited

Subsidiary Reporting Entities (if necessary)

Currency of the Report USD

E751630

E286234 Newcrest Red Chris Mining Limited E755738 - Pretium Exploration Inc. E433547 - 0890696 B.C. Ltd.

### Payments by Payee

	Fayinents by Fayee												
Country	Payee Name <sup>1</sup>	Departments, Agency, etc within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>34</sup>		
Australia	Government of Australia	Australia Taxation Office	224,335,168							224,335,168	Income tax		
Australia	Government of Australia	Australian Reinsurance Pool Corporation	418,136							418,136	Insurance tax		
Australia	Blayney Shire Council				3,468,924				42,518	3,511,443	Fees relate to shire rates, Infrastructure relates to local council road payments		
Australia	Cabonne Shire Council				1,360,513				152,457	1,512,969	Fees relate to shire rates, Infrastructure relates to local council road payments		
Australia	Government of New South Wales	Department of Regional New South Wales (NSW)			1,393,794					1,393,794	Cadia tenement rents		
Australia	Government of New South Wales	Revenue New South Wales	8,361,465	59,778,081						68,139,546	Land tax, Cadia royalties, stamp duty		
Australia	Government of Western Australia	Department of Mines, Industry, Regulation and Safety		25,358,466	2,547,883					27,906,349	Telfer royalties, tenement rents, safety levy, rehabilition levy		
Australia	Shire of East Pilbara				1,185,143					1,185,143	Shire Rates		
Australia	Government of Western Australia	Office of State Revenue	493,624							493,624	Stamp Duty		
Australia	Government of Victoria	State Revenue Office	89,158							89,158	Stamp Duty		
Australia	Orange City Council								212,119	212,119	Infrastructure relates to local council road payments and projects		
Australia	The Trustee for Martu Charitable Trust				3,389,717					3,389,717	Payment to Martu Charitable Trust		
Australia	Western Desert Lands Aboriginal Corporation				622,503					622,503	Payment to Western Desert Lands Aboriginal Corporation		
Canada	Province of British Columbia	Ministry of Finance	6,896,159		559,850					7,456,009	Property Taxes, BC Minerals Tax instalments and mining lease payments		
Canada	Tahltan Central Government				435,258					435,258	Payments to the Tahltan Central Government		
Canada	Tahltan Central Government	Tahltan Heritage Trust		1,757,091						1,757,091	Royalty to Tahltan Heritage Trust		
Canada	District of Stewart		113,451							113,451	Property Taxes		
Canada	Gitanyow Huwilp Society				79,822					79,822	Payment to Gitanyow Huwilp Society		
Canada	Nisga'a Lisims Government				549,879					549,879	Payment to Nisga'a Lisims Government		

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leporting Year	From:	1/07/2021	To:	30/06/2022

Reporting Entity Name
Reporting Entity ESTMA
Identification Number

Newcrest Mining Limited
E751630

Currency of the Report USD

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Subsidiary Reporting Entities (if necessary)

E286234 Newcrest Red Chris Mining Limited E755738 - Pretium Exploration Inc. E433547 - 0890696 B.C. Ltd.

#### Payments by Payee

	T dyllichte by T dyce												
Country	Payee Name <sup>1</sup>	Departments, Agency, etc within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>34</sup>		
Papua New Guinea	Government of Papua New Guinea	Internal Revenue Commission							484,563	484,563	Infrastructure payments relate to spend under the Infrastructure Tax Credit Scheme.		
Papua New Guinea	Kavieng District	Kavieng District Treasury		4,882,195						4,882,195	5 Lihir Gold and Silver Mineral royalties		
Papua New Guinea	Government of Papua New Guinea	Mineral Resources Authority		6,184,604						6,184,604	Lihir Production levy		
Papua New Guinea	Namatanai District	Namatanai District Treasury		4,882,195						4,882,195	5 Lihir Gold and Silver Mineral royalties		
Papua New Guinea	New Ireland Province			2,441,098						2,441,098	B Lihir Gold and Silver Mineral royalties		
Papua New Guinea	Nimamar Rural Local Level Government			7,323,293					6,153,346	13,476,639	Lihir Gold and Silver Mineral royalties Payments for local council road projects and resettlement of communities		
Papua New Guinea	Lihir Landholders			4,882,195	9,492,369				6,346,125	20,720,688	Includes Lihir Gold and Silver Mineral royalties and other committed payments under several Agreements between Lihir, local government and local landholders.  Contractually referred to as the Special Purpose 9 Mining Lease Landholders', the Lihir Landholders are approximately 250 individuals and family groups who ultimately are the beneficiaries of the payments.  Lihir Landholders are not formally registered as an entity,		
United States of America	Government of the United States	Internal Revenue Service	7,700,000							7,700,000	Federal Income Tax, payroll tax (employer contribution for social security and medicare)		

Extractive Sector Transparency Measures Act - Annual Report												
Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification Number Subsidiary Reporting Entities (if necessary)	From:	E286234 Ne E75573	To: vcrest Mining Limited E751630  vcrest Red Chris Mining Limite 8 - Pretium Exploration Inc. 547 - 0890696 B.C. Ltd.	30/06/2022 d		Currency of the Report	USD					
	Payments by Payee											
Country	Payee Name <sup>1</sup>	Departments, Agency, etc within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>34</sup>	
	Newcrest Mining Limited has a reporting currency of USD. Where the above payments are made in a currency other than USD, the primary method adopted has been to use the exchange rate at the time of the relevant payment to convert payments into USD. Where this has not been possible, payments have been converted using an average exchange rate for the year. The average exchange rates and currency's converted are as follows:  AUD:USD - 0.7259 CAD:USD - 0.7903 PGK:USD - 0.2845											

	Extractive Sector Transparency Measures Act - Annual Report													
Reporting Year	From:	1/07/2021	To:	30/06/2022										
Reporting Entity Name			Newcrest Mining Limited	I		Currency of the Report	USD							
Reporting Entity ESTMA Identification Number		E751630												
Subsidiary Reporting Entities (if necessary)	E286234 Newcrest Red Chris Mining Limited E755738 - Pretium Exploration Inc. E433547 - 0890696 B.C. Ltd.													
	Payments by Project													
Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure	Total Amount paid by	Notes <sup>23</sup>				

Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes <sup>23</sup>
Australia	Cadia	8,361,465	59,778,081	6,223,231				407,094	74,769,871	Taxes include: land tax & fire safety levy. Royalties include gold, copper and silver royalties. Fees include shire rates, tenement rents
Australia	Global Head Office	224,842,462							224,842,462	Income tax paid for Australian operations (including Cadia and Telfer projects)
Australia	Telfer	493,624	25,358,466	7,745,246					33,597,336	Royalties include gold, copper and silver royalties. Fees include shire rates, tenement rents, rehab levy, safety levy
Canada -British Columbia	Red Chris	2,674,970	1,757,091	720,682					5,152,743	Taxes include: BC Mineral Taxes and Property Taxes. Royalty is paid to Tahltan Heritage Trust. Bonuses refers to payments to Tahltan Central Government. Fees include: Mine Inspection Fee, Mining Lease Payments, Environmeta Assessment Fees
Canada -British Columbia	Brucejack	4,334,640		904,128					5,238,767	Taxes include BC Mineral Taxes and property taxes, Fees relate to payments to First Nations per commitment agreements as well.
Papua New Guinea	Lihir		30,595,581	9,492,369				12,984,033	53,071,983	Royalties are gold and silver royalties. Infrastructure improvement payments represent spend made under the Infrastructure Tax Credit Scheme as well as payments made under Socio-economic agreements with landholders
United States of America	Regional office	7,700,000							7,700,000	Federal Income Tax
	- Newcrest Mining Limited has a	a reporting currency of USD. Where	the above payments are made	in a currency other than USD	the primary method adopted has been t	o use the exchange rate at the time	of the relevant payment to co	overt payments into USD. When	e this has not been possible.	payments have been converted using an average exchange

- Newcrest Mining Limited has a reporting currency of USD. Where the above payments are made in a currency other than USD, the primary method adopted has been to use the exchange rate at the time of the relevant payment to convert payments into USD. Where this has not been possible, payments have been converted using an average exchange rate for the year. The average exchange rates and currency's converted are as follows:

AUD:USD - 0.7259 CAD:USD - 0.7903

PGK:USD - 0.2845

#### Additional Notes<sup>3</sup>:

- Taxes paid by Global Head Office include corporate income tax which is paid and filed on a consolidated basis in accordance with Australian tax law.
- Taxes paid by the US include corporate income tax which is paid and filed on a consolidated basis in accordance with US tax law.
- Red Chris is a Joint Venture between Red Chris Development Company (30%) and Newcrest Red Chris Mining Limited (70%). As the Operator, Newcrest Red Chris Mining Limited has reported 100% of the payments made by the Joint Venture. BC Minerals Tax payments reported relate only to those made by Newcrest Red Chris Mining Limited as BC Minerals Tax is payable by each joint venture participant separately.
- Brucejack was acquired by the Newcrest Group during the current reporting period. Accordingly, the above information only includes data for Brucejack from 1 January 2022 to 30 June 2022 in order to transition from its historic calendar reporting period to the Newcrest Group's reporting period of 30 June.