

## Annex 10: Reconciliation sheets by extractive entity

Company name: Innovative Mining

Reporting period: FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	341,433,265	(315,051,833)	26,381,432	(26,381,432)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	18,210,935	-	18,210,935	(18,210,935)	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	18,210,935	-	18,210,935	(18,210,935)	Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		-	-	-	315,051,833	(315,051,833)	-	-	
3.1	Withholding Tax	-	-	-	82,377,664	(82,377,664)	-	-	
3.2	Royalties	-	-	-	232,674,169	(232,674,169)	-	-	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		-	-	-	8,170,497	-	8,170,497	(8,170,497)	
4.1	Social Security Contribution	-	-	-	8,170,497	-	8,170,497	(8,170,497)	Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	341,433,265	(315,051,833)	26,381,432	(26,381,432)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: R Mining Inc.

Reporting period: FY 2017

N° Description of Payment	Per Company			Per Government			Final difference	Comment
	Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>	-	-	-	356,597,969	(356,597,969)	-	-	
<b>Guyana Revenue Authority (GRA)</b>	-	-	-	-	-	-	-	
1.1 Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2 Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3 Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4 Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5 Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6 Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7 Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8 Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9 Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10 Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11 Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12 Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13 Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14 Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15 Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16 Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>	-	-	-	-	-	-	-	
2.1 Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2 Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3 Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4 Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5 Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>	-	-	-	356,597,969	(356,597,969)	-	-	
3.1 Withholding Tax	-	-	-	101,885,134	(101,885,134)	-	-	- Reporting template not submitted by the extractive company
3.2 Royalties	-	-	-	254,712,835	(254,712,835)	-	-	- Reporting template not submitted by the extractive company
3.3 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>	-	-	-	-	-	-	-	
4.1 Social Security Contribution	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
4.2 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>	-	-	-	-	-	-	-	
5.1 Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2 Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3 Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>	-	-	-	-	-	-	-	
6.1 Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2 Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3 Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Total payments</b>	-	-	-	356,597,969	(356,597,969)	-	-	
<b>B- Unilateral company disclosures</b>	-	-	-	-	-	-	-	
<b>Social Payments</b>	-	-	-	-	-	-	-	
7.1 Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2 Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Azeem Baksh

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	177,712,063	(157,168,389)	20,543,674	(20,543,674)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	20,543,674	-	20,543,674	(20,543,674)	
2.1	Application fees (Licence)	-	-	-	4,000	-	4,000	(4,000)	Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	353,711	-	353,711	(353,711)	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	20,185,963	-	20,185,963	(20,185,963)	Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	154,623,012	(154,623,012)	-	-	
3.1	Withholding Tax	-	-	-	44,178,003	(44,178,003)	-	-	Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	110,445,009	(110,445,009)	-	-	Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	2,545,377	(2,545,377)	-	-	
4.1	Social Security Contribution	-	-	-	2,545,377	(2,545,377)	-	-	Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	177,712,063	(157,168,389)	20,543,674	(20,543,674)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Gold Target Export

Reporting period: FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	148,086,032	(148,086,032)	-	-	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	148,086,032	(148,086,032)	-	-	
3.1	Withholding Tax	-	-	-	42,310,295	(42,310,295)	-	-	Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	105,775,737	(105,775,737)	-	-	Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
4.1	Social Security Contribution	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	148,086,032	(148,086,032)	-	-	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Milburn Mahadeo

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	111,406,760	(110,665,160)	741,600	(741,600)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	741,600	-	741,600	(741,600)	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	741,600	-	741,600	(741,600)	- Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	110,623,160	(110,623,160)	-	-	
3.1	Withholding Tax	-	-	-	31,606,617	(31,606,617)	-	-	- Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	79,016,543	(79,016,543)	-	-	- Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	42,000	(42,000)	-	-	
4.1	Social Security Contribution	-	-	-	42,000	(42,000)	-	-	- Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	111,406,760	(110,665,160)	741,600	(741,600)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Grey Wolf Resources

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	99,737,393	-	99,737,393	(99,737,393)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	99,737,393	-	99,737,393	(99,737,393)	
3.1	Withholding Tax	-	-	-	28,697,114	-	28,697,114	(28,697,114)	- Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	71,040,279	-	71,040,279	(71,040,279)	- Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
4.1	Social Security Contribution	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	99,737,393	-	99,737,393	(99,737,393)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Tesouro Resources

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	98,343,468	-	98,343,468	(98,343,468)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	96,565,560	-	96,565,560	(96,565,560)	
3.1	Withholding Tax	-	-	-	27,590,160	-	27,590,160	(27,590,160)	Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	68,975,400	-	68,975,400	(68,975,400)	Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	1,777,908	-	1,777,908	(1,777,908)	
4.1	Social Security Contribution	-	-	-	1,777,908	-	1,777,908	(1,777,908)	Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	98,343,468	-	98,343,468	(98,343,468)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: J & D Mining

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	86,489,712	(86,489,712)	-	-	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	86,489,712	(86,489,712)	-	-	
3.1	Withholding Tax	-	-	-	24,711,346	(24,711,346)	-	-	Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	61,778,366	(61,778,366)	-	-	Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
4.1	Social Security Contribution	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	86,489,712	(86,489,712)	-	-	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	



Company name: New East International

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	1,204,670,173	(1,193,448,954)	11,221,219	(11,221,219)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	7,616,315	-	7,616,315	(7,616,315)	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	7,616,315	-	7,616,315	(7,616,315)	- Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	1,193,448,954	(1,193,448,954)	-	-	
3.1	Withholding Tax	-	-	-	23,431,418	(23,431,418)	-	-	- Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	1,170,017,536	(1,170,017,536)	-	-	- Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	3,604,904	-	3,604,904	(3,604,904)	
4.1	Social Security Contribution	-	-	-	3,604,904	-	3,604,904	(3,604,904)	- Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	1,204,670,173	(1,193,448,954)	11,221,219	(11,221,219)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Higgins Winslow Theophilus

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	79,089,795	-	79,089,795	(79,089,795)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	112,000	-	112,000	(112,000)	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	112,000	-	112,000	(112,000)	- Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	78,977,795	-	78,977,795	(78,977,795)	
3.1	Withholding Tax	-	-	-	22,565,084	-	22,565,084	(22,565,084)	- Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	56,412,711	-	56,412,711	(56,412,711)	- Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
4.1	Social Security Contribution	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	79,089,795	-	79,089,795	(79,089,795)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Wal Jays Mining

Reporting period: FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	77,887,972	(77,887,972)	-	-	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	77,887,972	(77,887,972)	-	-	
3.1	Withholding Tax	-	-	-	22,253,706	(22,253,706)	-	-	- Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	55,634,266	(55,634,266)	-	-	- Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
4.1	Social Security Contribution	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	77,887,972	(77,887,972)	-	-	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Harpy Investment

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	76,166,121	(76,166,121)	-	-	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.2	Company Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.3	Corporation Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.4	Individual Income Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.5	Pay As You Earn	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.6	Premium Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.7	Value Added Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.8	Withholding Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.9	Tributors Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.10	Penalties	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.12	Transfer Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.13	Signature Bonuses	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.14	Excise Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.15	Individual Property Tax	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.16	Customs duty	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency	
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.2	Royalties	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.4	Annual Training Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.5	Annual assignment Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>Guyana Gold Board (GGB)</b>		-	-	-	76,166,121	(76,166,121)	-	-	
3.1	Withholding Tax	-	-	-	21,761,749	(21,761,749)	-	- Reporting template not submitted by the extractive company	
3.2	Royalties	-	-	-	54,404,372	(54,404,372)	-	- Reporting template not submitted by the extractive company	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
4.1	Social Security Contribution	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.2	Construction Permit Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.3	Licence Fees	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
6.3	Royalties	-	-	-	-	-	-	- Reporting template not submitted by the extractive company	
<b>Total payments</b>		-	-	-	76,166,121	(76,166,121)	-	-	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Troy Resources Guyana Inc.

Reporting period:

FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>1,563,078,700</b>	<b>(5,180,695)</b>	<b>1,557,898,005</b>	<b>1,584,198,306</b>	<b>1,398,354</b>	<b>1,585,596,660</b>	<b>(27,698,655)</b>	
	<b>Guyana Revenue Authority (GRA)</b>	<b>747,001,663</b>	<b>-</b>	<b>747,001,663</b>	<b>794,758,574</b>	<b>-</b>	<b>794,758,574</b>	<b>(47,756,911)</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	136,462	-	136,462	139,422	-	139,422	(2,960)	Not material difference
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	575,802,568	-	575,802,568	592,874,973	-	592,874,973	(17,072,405)	Detail of payment could not be used
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	27,528,752	-	27,528,752	28,459,066	-	28,459,066	(930,314)	Not material difference
1.8	Withholding Tax	71,716,402	-	71,716,402	16,834,358	-	16,834,358	54,882,044	Tax not reported by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Penalties	57,023,110	-	57,023,110	-	-	-	57,023,110	Tax not reported by the Government Agency
1.11	Stamp Duty (collected by customs)	315,985	-	315,985	338,121	-	338,121	(22,136)	Not material difference
1.12	Transfer Tax	-	-	-	-	-	-	-	
1.13	Signature Bonuses	-	-	-	-	-	-	-	
1.14	Excise Tax	-	-	-	140,631,260	-	140,631,260	(140,631,260)	Tax not reported by the extractive company
1.15	Individual Property Tax	-	-	-	-	-	-	-	
1.16	Customs duty	14,227,405	-	14,227,405	14,419,740	-	14,419,740	(192,335)	Not material difference
1.17	Other material payment flows > GYD 1,000,000	250,979	-	250,979	1,061,634	-	1,061,634	(810,655)	Not material difference
	<b>Guyana Geology and Mines Commission (GGM)</b>	<b>59,881,084</b>	<b>-</b>	<b>59,881,084</b>	<b>43,639,803</b>	<b>-</b>	<b>43,639,803</b>	<b>16,241,281</b>	
2.1	Application fees (Licence)	2,000	-	2,000	-	-	-	2,000	Tax not reported by the Government Agency
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	59,779,084	-	59,779,084	43,639,803	-	43,639,803	16,139,281	Tax not reported by the Government Agency
2.4	Annual Training Fees	-	-	-	-	-	-	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	100,000	-	100,000	-	-	-	100,000	Tax not reported by the Government Agency
	<b>Guyana Gold Board (GGB)</b>	<b>624,411,295</b>	<b>(616,935,310)</b>	<b>7,475,985</b>	<b>2,969,916</b>	<b>1,398,354</b>	<b>4,368,270</b>	<b>3,107,715</b>	
3.1	Withholding Tax	-	-	-	-	-	-	-	
3.2	Royalties	616,935,310	(616,935,310)	-	2,969,916	(2,969,916)	-	-	
3.3	Other material payment flows > GYD 1,000,000	7,475,985	-	7,475,985	-	4,368,270	4,368,270	3,107,715	Tax not reported by the Government Agency
	<b>National Insurance Scheme (NIS)</b>	<b>131,747,330</b>	<b>-</b>	<b>131,747,330</b>	<b>131,037,968</b>	<b>-</b>	<b>131,037,968</b>	<b>709,362</b>	
4.1	Social Security Contribution	131,747,330	-	131,747,330	131,037,968	-	131,037,968	709,362	Not material difference
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Environmental Protection Agency (EPA)</b>	<b>37,328</b>	<b>-</b>	<b>37,328</b>	<b>37,328</b>	<b>-</b>	<b>37,328</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	37,328	-	37,328	37,328	-	37,328	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Ministry of Finance (MoF)</b>	<b>-</b>	<b>611,754,615</b>	<b>611,754,615</b>	<b>611,754,717</b>	<b>-</b>	<b>611,754,717</b>	<b>(102)</b>	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	611,754,615	611,754,615	611,754,717	-	611,754,717	(102)	Not material difference
	<b>Total payments</b>	<b>1,563,078,700</b>	<b>(5,180,695)</b>	<b>1,557,898,005</b>	<b>1,584,198,306</b>	<b>1,398,354</b>	<b>1,585,596,660</b>	<b>(27,698,655)</b>	
	<b>B- Unilateral company disclosures</b>	<b>596,800</b>	<b>-</b>	<b>596,800</b>					
	<b>Social Payments</b>	<b>596,800</b>	<b>-</b>	<b>596,800</b>					
7.1	Voluntary Social Contribution	596,800	-	596,800					
7.2	Mandatory Social Contribution	-	-	-					

Company name: Guyana Gold Fields (AGM)

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	6,655,021,752	(3,229,167,246)	3,425,854,506	(3,425,854,506)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	3,229,167,246	(3,229,167,246)	-	-	
3.1	Withholding Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	3,229,167,246	(3,229,167,246)	-	-	- Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	196,649,460	-	196,649,460	(196,649,460)	
4.1	Social Security Contribution	-	-	-	196,649,460	-	196,649,460	(196,649,460)	- Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	37,800	-	37,800	(37,800)	
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	-	-	-	37,800	-	37,800	(37,800)	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	3,229,167,246	-	3,229,167,246	(3,229,167,246)	
6.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	3,229,167,246	-	3,229,167,246	(3,229,167,246)	- Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	6,655,021,752	(3,229,167,246)	3,425,854,506	(3,425,854,506)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Bauxite Company of Guyana (Rusal)

Reporting period: FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	266,178,015	-	266,178,015	(266,178,015)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	127,271,166	-	127,271,166	(127,271,166)	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	127,271,166	-	127,271,166	(127,271,166)	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Withholding Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	138,880,318	-	138,880,318	(138,880,318)	
4.1	Social Security Contribution	-	-	-	138,880,318	-	138,880,318	(138,880,318)	Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	26,531	-	26,531	(26,531)	
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	-	-	-	26,531	-	26,531	(26,531)	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	266,178,015	-	266,178,015	(266,178,015)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: BOSAI Minerals Group (Guyana) Inc.

Reporting period: FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>1,158,568,746</b>	<b>-</b>	<b>1,158,568,746</b>	<b>184,966,775</b>	<b>3,231,750</b>	<b>188,198,525</b>	<b>970,370,221</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>966,429,255</b>	<b>-</b>	<b>966,429,255</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>966,429,255</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	88,879,808	-	88,879,808	-	-	-	88,879,808	Reporting template not submitted by the Government Agency
1.3	Corporation Tax	689,869,456	-	689,869,456	-	-	-	689,869,456	Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	177,560,927	-	177,560,927	-	-	-	177,560,927	Reporting template not submitted by the Government Agency
1.6	Premium Tax	977,673	-	977,673	-	-	-	977,673	Reporting template not submitted by the Government Agency
1.7	Value Added Tax	511,798	-	511,798	-	-	-	511,798	Reporting template not submitted by the Government Agency
1.8	Withholding Tax	8,025,491	-	8,025,491	-	-	-	8,025,491	Reporting template not submitted by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Penalties	-	-	-	-	-	-	-	
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.12	Transfer Tax	-	-	-	-	-	-	-	
1.13	Signature Bonuses	-	-	-	-	-	-	-	
1.14	Excise Tax	-	-	-	-	-	-	-	
1.15	Individual Property Tax	-	-	-	-	-	-	-	
1.16	Customs duty	604,102	-	604,102	-	-	-	604,102	Reporting template not submitted by the Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GMMC)</b>		<b>3,205,360</b>	<b>-</b>	<b>3,205,360</b>	<b>3,205,360</b>	<b>-</b>	<b>3,205,360</b>	<b>-</b>	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	3,205,360	-	3,205,360	3,205,360	-	3,205,360	-	
2.4	Annual Training Fees	-	-	-	-	-	-	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Withholding Tax	-	-	-	-	-	-	-	
3.2	Royalties	-	-	-	-	-	-	-	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>185,702,381</b>	<b>-</b>	<b>185,702,381</b>	<b>181,761,415</b>	<b>-</b>	<b>181,761,415</b>	<b>3,940,966</b>	
4.1	Social Security Contribution	185,702,381	-	185,702,381	181,761,415	-	181,761,415	3,940,966	Missing extractive company detail per receipt number
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>		<b>3,231,750</b>	<b>-</b>	<b>3,231,750</b>	<b>-</b>	<b>3,231,750</b>	<b>3,231,750</b>	<b>-</b>	
5.1	Environmental Permit fees	3,231,750	-	3,231,750	-	3,231,750	3,231,750	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>		<b>1,158,568,746</b>	<b>-</b>	<b>1,158,568,746</b>	<b>184,966,775</b>	<b>3,231,750</b>	<b>188,198,525</b>	<b>970,370,221</b>	
<b>B- Unilateral company disclosures</b>		<b>4,599,510</b>	<b>-</b>	<b>4,599,510</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Social Payments</b>		<b>4,599,510</b>	<b>-</b>	<b>4,599,510</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Voluntary Social Contribution	4,599,510	-	4,599,510	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	



Company name: Mohamed's Enterprise

Reporting period:

FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>1,927,687,060</b>	<b>115,056,421</b>	<b>2,042,743,481</b>	<b>2,038,226,969</b>	<b>2,000,000</b>	<b>2,040,226,969</b>	<b>2,516,512</b>	
	Guyana Revenue Authority (GRA)	4,496,514	-	4,496,514	-	-	-	4,496,514	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	4,110,195	-	4,110,195	-	-	-	4,110,195	Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	6,001	-	6,001	-	-	-	6,001	Reporting template not submitted by the Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	16,050	-	16,050	-	-	-	16,050	Reporting template not submitted by the Government Agency
1.8	Withholding Tax	55.0	-	55	-	-	-	55	Reporting template not submitted by the Government Agency
1.9	Tributors Tax	9,762	-	9,762	-	-	-	9,762	Reporting template not submitted by the Government Agency
1.10	Penalties	37,685.0	-	37,685	-	-	-	37,685	Reporting template not submitted by the Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.12	Transfer Tax	-	-	-	-	-	-	-	
1.13	Signature Bonuses	-	-	-	-	-	-	-	
1.14	Excise Tax	-	-	-	-	-	-	-	
1.15	Individual Property Tax	316,606	-	316,606	-	-	-	316,606	Reporting template not submitted by the Government Agency
1.16	Customs duty	160.0	-	160	-	-	-	160	Reporting template not submitted by the Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Annual Training Fees	-	-	-	-	-	-	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>1,921,817,202</b>	<b>115,056,421</b>	<b>2,036,873,623</b>	<b>2,036,853,625</b>	<b>2,000,000</b>	<b>2,038,853,625</b>	<b>(1,980,002)</b>	
3.1	Withholding Tax	-	32,873,263	32,873,263	581,958,179	-	581,958,179	(549,084,916)	Not material difference
3.2	Royalties	1,921,797,202	82,183,158	2,003,980,360	1,454,895,446	-	1,454,895,446	549,084,914	Not material difference
3.3	Other material payment flows > GYD 1,000,000	20,000	-	20,000	-	2,000,000	2,000,000	(1,980,000)	Tax not reported by the extractive company
<b>National Insurance Scheme (NIS)</b>		<b>1,373,344</b>	<b>-</b>	<b>1,373,344</b>	<b>1,373,344</b>	<b>-</b>	<b>1,373,344</b>	<b>-</b>	
4.1	Social Security Contribution	1,373,344	-	1,373,344	1,373,344	-	1,373,344	-	
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>		<b>1,927,687,060</b>	<b>115,056,421</b>	<b>2,042,743,481</b>	<b>2,038,226,969</b>	<b>2,000,000</b>	<b>2,040,226,969</b>	<b>2,516,512</b>	
<b>B- Unilateral company disclosures</b>		<b>7,008,000</b>	<b>-</b>	<b>7,008,000</b>					
<b>Social Payments</b>		<b>7,008,000</b>	<b>-</b>	<b>7,008,000</b>					
7.1	Voluntary Social Contribution	7,008,000	-	7,008,000					
7.2	Mandatory Social Contribution	-	-	-					

Company name: El Dorado Trading

Reporting period:

FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>2,058,306,703</b>	<b>-</b>	<b>2,058,306,703</b>	<b>2,042,371,531</b>	<b>2,000,000</b>	<b>2,044,371,531</b>	<b>13,935,172</b>	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.10	Penalties	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Annual Training Fees	-	-	-	-	-	-	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>2,058,306,703</b>	<b>-</b>	<b>2,058,306,703</b>	<b>2,042,351,231</b>	<b>2,000,000</b>	<b>2,044,351,231</b>	<b>13,955,472</b>	
3.1	Withholding Tax	587,516,200	-	587,516,200	583,287,602	-	583,287,602	4,228,598	Tax not reported by the Government Agency
3.2	Royalties	1,468,790,503	-	1,468,790,503	1,459,063,629	-	1,459,063,629	9,726,874	Tax not reported by the Government Agency
3.3	Other material payment flows > GYD 1,000,000	2,000,000	-	2,000,000	-	2,000,000	2,000,000	-	
<b>National Insurance Scheme (NIS)</b>		-	-	-	<b>20,300</b>	-	<b>20,300</b>	<b>(20,300)</b>	
4.1	Social Security Contribution	-	-	-	20,300	-	20,300	(20,300)	Tax not reported by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>		<b>2,058,306,703</b>	<b>-</b>	<b>2,058,306,703</b>	<b>2,042,371,531</b>	<b>2,000,000</b>	<b>2,044,371,531</b>	<b>13,935,172</b>	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Pure Diamond Inc.

Reporting period:

FY 2017

N° Description of Payment	Per Company			Per Government			Final difference	Comment
	Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>	<b>315,492,095</b>	<b>1,798,763</b>	<b>317,290,858</b>	<b>316,755,830</b>	<b>2,000,000</b>	<b>318,755,830</b>	<b>(1,464,972)</b>	
<b>Guyana Revenue Authority (GRA)</b>	<b>1,490,315</b>	<b>4,134,444</b>	<b>5,624,759</b>	<b>6,545,789</b>	-	<b>6,545,789</b>	<b>(921,030)</b>	
1.1 Capital Gains Tax	-	-	-	-	-	-	-	
1.2 Company Property Tax	74,849	-	74,849	684,013	-	684,013	(609,164)	Tax not reported by the extractive company
1.3 Corporation Tax	-	4,134,444	4,134,444	4,134,444	-	4,134,444	-	
1.4 Individual Income Tax	-	-	-	-	-	-	-	
1.5 Pay As You Earn	1,415,466	-	1,415,466	1,415,466	-	1,415,466	-	
1.6 Premium Tax	-	-	-	-	-	-	-	
1.7 Value Added Tax	-	-	-	231,966	-	231,966	(231,966)	Tax not reported by the extractive company
1.8 Withholding Tax	-	-	-	-	-	-	-	
1.9 Tributors Tax	-	-	-	-	-	-	-	
1.10 Penalties	-	-	-	-	-	-	-	
1.11 Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.12 Transfer Tax	-	-	-	-	-	-	-	
1.13 Signature Bonuses	-	-	-	-	-	-	-	
1.14 Excise Tax	-	-	-	-	-	-	-	
1.15 Individual Property Tax	-	-	-	-	-	-	-	
1.16 Customs duty	-	-	-	78,900	-	78,900	(78,900)	Tax not reported by the extractive company
1.17 Other material payment flows > GYD 1,000,000	-	-	-	1,000	-	1,000	(1,000)	Tax not reported by the extractive company
<b>Guyana Geology and Mines Commission (GGMC)</b>	-	-	-	-	-	-	-	
2.1 Application fees (Licence)	-	-	-	-	-	-	-	
2.2 Royalties	-	-	-	-	-	-	-	
2.3 Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4 Annual Training Fees	-	-	-	-	-	-	-	
2.5 Annual assignment Fees	-	-	-	-	-	-	-	
2.6 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>	<b>311,564,641</b>	<b>(2,335,681)</b>	<b>309,228,960</b>	<b>307,228,960</b>	<b>2,000,000</b>	<b>309,228,960</b>	-	
3.1 Withholding Tax	88,440,612	(660,909)	87,779,703	87,779,703	-	87,779,703	-	
3.2 Royalties	221,124,029	(1,674,772)	219,449,257	219,449,257	-	219,449,257	-	
3.3 Other material payment flows > GYD 1,000,000	2,000,000	-	2,000,000	-	2,000,000	2,000,000	-	
<b>National Insurance Scheme (NIS)</b>	<b>2,437,139</b>	-	<b>2,437,139</b>	<b>2,981,081</b>	-	<b>2,981,081</b>	<b>(543,942)</b>	
4.1 Social Security Contribution	2,437,139	-	2,437,139	2,981,081	-	2,981,081	(543,942)	Tax not reported by the extractive company
4.2 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>	-	-	-	-	-	-	-	
5.1 Environmental Permit fees	-	-	-	-	-	-	-	
5.2 Construction Permit Fees	-	-	-	-	-	-	-	
5.3 Licence Fees	-	-	-	-	-	-	-	
5.4 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>	-	-	-	-	-	-	-	
6.1 Dividends	-	-	-	-	-	-	-	
6.2 Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3 Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>	<b>315,492,095</b>	<b>1,798,763</b>	<b>317,290,858</b>	<b>316,755,830</b>	<b>2,000,000</b>	<b>318,755,830</b>	<b>(1,464,972)</b>	
<b>B- Unilateral company disclosures</b>	<b>10,000</b>	-	<b>10,000</b>					
<b>Social Payments</b>	<b>10,000</b>	-	<b>10,000</b>					
7.1 Voluntary Social Contribution	10,000	-	10,000					
7.2 Mandatory Social Contribution	-	-	-					

Company name: SSS Mineral Trading Ent.

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	241,932,484	-	241,932,484	(241,932,484)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	241,676,284	-	241,676,284	(241,676,284)	
3.1	Withholding Tax	-	-	-	16,167,248	-	16,167,248	(16,167,248)	- Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	225,509,036	-	225,509,036	(225,509,036)	- Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	256,200	-	256,200	(256,200)	
4.1	Social Security Contribution	-	-	-	256,200	-	256,200	(256,200)	- Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	- Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	241,932,484	-	241,932,484	(241,932,484)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Excel Minerals Inc.

Reporting period:

FY 2017

N° Description of Payment	Per Company			Per Government			Final difference	Comment
	Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>	<b>280,831,704</b>	<b>(11,298,557)</b>	<b>269,533,147</b>	<b>223,242,894</b>	<b>2,060,000</b>	<b>225,302,894</b>	<b>44,230,253</b>	
<b>Guyana Revenue Authority (GRA)</b>	<b>4,304,660</b>	<b>-</b>	<b>4,304,660</b>	<b>1,529,689</b>	<b>-</b>	<b>1,529,689</b>	<b>2,774,971</b>	
1.1 Capital Gains Tax	-	-	-	-	-	-	-	
1.2 Company Property Tax	-	-	-	-	-	-	-	
1.3 Corporation Tax	3,009,653	-	3,009,653	-	-	-	3,009,653	Tax not reported by the Government Agency
1.4 Individual Income Tax	-	-	-	-	-	-	-	
1.5 Pay As You Earn	1,295,007	-	1,295,007	1,295,007	-	1,295,007	-	
1.6 Premium Tax	-	-	-	-	-	-	-	
1.7 Value Added Tax	-	-	-	4,504	-	4,504	(4,504)	Tax not reported by the extractive company
1.8 Withholding Tax	-	-	-	-	-	-	-	
1.9 Tributors Tax	-	-	-	-	-	-	-	
1.10 Penalties	-	-	-	-	-	-	-	
1.11 Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.12 Transfer Tax	-	-	-	-	-	-	-	
1.13 Signature Bonuses	-	-	-	-	-	-	-	
1.14 Excise Tax	-	-	-	-	-	-	-	
1.15 Individual Property Tax	-	-	-	-	-	-	-	
1.16 Customs duty	-	-	-	15,058	-	15,058	(15,058)	Tax not reported by the extractive company
1.17 Other material payment flows > GYD 1,000,000	-	-	-	215,120	-	215,120	(215,120)	Tax not reported by the extractive company
<b>Guyana Geology and Mines Commission (GGMC)</b>	<b>2,967,419</b>	<b>-</b>	<b>2,967,419</b>	<b>-</b>	<b>60,000</b>	<b>60,000</b>	<b>2,907,419</b>	
2.1 Application fees (Licence)	60,000	-	60,000	-	60,000	60,000	-	
2.2 Royalties	2,907,419	-	2,907,419	-	-	-	2,907,419	Missing extractive company detail per receipt number
2.3 Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4 Annual Training Fees	-	-	-	-	-	-	-	
2.5 Annual assignment Fees	-	-	-	-	-	-	-	
2.6 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>	<b>271,838,325</b>	<b>(11,298,557)</b>	<b>260,539,768</b>	<b>219,991,905</b>	<b>2,000,000</b>	<b>221,991,905</b>	<b>38,547,863</b>	
3.1 Withholding Tax	76,509,687	(3,228,159)	73,281,528	62,854,830	-	62,854,830	10,426,698	Missing extractive company detail per receipt number
3.2 Royalties	193,278,638	(8,070,398)	185,208,240	157,137,075	-	157,137,075	28,071,165	Missing extractive company detail per receipt number
3.3 Other material payment flows > GYD 1,000,000	2,050,000	-	2,050,000	-	2,000,000	2,000,000	50,000	Not material difference
<b>National Insurance Scheme (NIS)</b>	<b>1,721,300</b>	<b>-</b>	<b>1,721,300</b>	<b>1,721,300</b>	<b>-</b>	<b>1,721,300</b>	<b>-</b>	
4.1 Social Security Contribution	1,721,300	-	1,721,300	1,721,300	-	1,721,300	-	
4.2 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1 Environmental Permit fees	-	-	-	-	-	-	-	
5.2 Construction Permit Fees	-	-	-	-	-	-	-	
5.3 Licence Fees	-	-	-	-	-	-	-	
5.4 Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1 Dividends	-	-	-	-	-	-	-	
6.2 Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3 Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>	<b>280,831,704</b>	<b>(11,298,557)</b>	<b>269,533,147</b>	<b>223,242,894</b>	<b>2,060,000</b>	<b>225,302,894</b>	<b>44,230,253</b>	
<b>B- Unilateral company disclosures</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Social Payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1 Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2 Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Dinar Trading

Reporting period:

FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>215,957,448</b>	<b>2,342,445</b>	<b>218,299,893</b>	<b>216,187,531</b>	<b>2,000,000</b>	<b>218,187,531</b>	<b>112,362</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>112,362</b>	-	<b>112,362</b>	-	-	-	<b>112,362</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	112,362	-	112,362	-	-	-	112,362	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	Penalties	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Annual Training Fees	-	-	-	-	-	-	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>215,096,311</b>	<b>2,342,445</b>	<b>217,438,756</b>	<b>215,438,756</b>	<b>2,000,000</b>	<b>217,438,756</b>	-	
3.1	Withholding Tax	60,884,661	669,269	61,553,930	61,553,930	-	61,553,930	-	
3.2	Royalties	152,211,650	1,673,176	153,884,826	153,884,826	-	153,884,826	-	
3.3	Other material payment flows > GYD 1,000,000	2,000,000	-	2,000,000	-	2,000,000	2,000,000	-	
<b>National Insurance Scheme (NIS)</b>		<b>748,775</b>	-	<b>748,775</b>	<b>748,775</b>	-	<b>748,775</b>	-	
4.1	Social Security Contribution	748,775	-	748,775	748,775	-	748,775	-	
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>		<b>215,957,448</b>	<b>2,342,445</b>	<b>218,299,893</b>	<b>216,187,531</b>	<b>2,000,000</b>	<b>218,187,531</b>	<b>112,362</b>	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: GBTI Property Holdings Inc.

Reporting period:

FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>66,335,801</b>	<b>(1,574,878)</b>	<b>64,760,923</b>	<b>39,633,293</b>	<b>1,122,756</b>	<b>40,756,049</b>	<b>24,004,874</b>	
	Guyana Revenue Authority (GRA)	26,214,257	-	26,214,257	-	-	-	26,214,257	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.2	Company Property Tax	24,537,686	-	24,537,686	-	-	-	24,537,686	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	1,676,571	-	1,676,571	-	-	-	1,676,571	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	Penalties	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the Government Agency
	Guyana Geology and Mines Commission (GGMC)	-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Annual Training Fees	-	-	-	-	-	-	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	Guyana Gold Board (GGB)	40,121,544	(1,574,878)	38,546,666	38,756,049	2,000,000	40,756,049	(2,209,383)	
3.1	Withholding Tax	11,463,301	(449,965)	11,013,336	11,073,157	-	11,073,157	(59,821)	Not material difference
3.2	Royalties	28,658,243	(1,124,913)	27,533,330	27,682,892	-	27,682,892	(149,562)	Not material difference
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	2,000,000	2,000,000	(2,000,000)	Tax not reported by the extractive company
	National Insurance Scheme (NIS)	-	-	-	877,244	(877,244)	-	-	
4.1	Social Security Contribution	-	-	-	877,244	(877,244)	-	-	
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	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	-	-	-	-	-	-	-	
	Ministry of Finance (MoF)	-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
	<b>Total payments</b>	<b>66,335,801</b>	<b>(1,574,878)</b>	<b>64,760,923</b>	<b>39,633,293</b>	<b>1,122,756</b>	<b>40,756,049</b>	<b>24,004,874</b>	
	<b>B- Unilateral company disclosures</b>	-	-	-	-	-	-	-	
	<b>Social Payments</b>	-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Adamantium Holdings

Reporting period:

FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	412,829,437	(105,648,903)	307,180,534	(307,180,534)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	283,899,734	-	283,899,734	(283,899,734)	
2.1	Application fees (Licence)	-	-	-	14,000	-	14,000	(14,000)	Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	281,383,934	-	281,383,934	(281,383,934)	Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	2,501,800	-	2,501,800	(2,501,800)	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	107,648,903	(105,648,903)	2,000,000	(2,000,000)	
3.1	Withholding Tax	-	-	-	30,756,829	(30,756,829)	-	-	Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	76,892,074	(76,892,074)	-	-	Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	2,000,000	2,000,000	(2,000,000)	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	21,280,800	-	21,280,800	(21,280,800)	
4.1	Social Security Contribution	-	-	-	21,280,800	-	21,280,800	(21,280,800)	Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	412,829,437	(105,648,903)	307,180,534	(307,180,534)	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	



Company name: Nabi Oil & Gas Inc.

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		-	-	-	58,800	-	58,800	(58,800)	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.10	Penalties	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	reporting templates not submitted by company nor by Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.2	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.4	Annual Training Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.5	Annual assignment Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Withholding Tax	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.2	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>National Insurance Scheme (NIS)</b>		-	-	-	58,800	-	58,800	(58,800)	
4.1	Social Security Contribution	-	-	-	58,800	-	58,800	(58,800)	Reporting template not submitted by the extractive company
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Environmental Protection Agency (EPA)</b>		-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.2	Construction Permit Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.3	Licence Fees	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
6.3	Royalties	-	-	-	-	-	-	-	Reporting template not submitted by the extractive company
<b>Total payments</b>		-	-	-	58,800	-	58,800	(58,800)	
<b>B- Unilateral company disclosures</b>		-	-	-					
<b>Social Payments</b>		-	-	-					
7.1	Voluntary Social Contribution	-	-	-					
7.2	Mandatory Social Contribution	-	-	-					

Company name: ON Energy Inc.

Reporting period:

FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>20,850,000</b>	<b>-</b>	<b>20,850,000</b>	<b>-</b>	<b>20,850,000</b>	<b>20,850,000</b>	<b>-</b>	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	-	-	-	-	-	-	-	
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	-	-	-	-	
1.8	Withholding Tax	-	-	-	-	-	-	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Penalties	-	-	-	-	-	-	-	
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.12	Transfer Tax	-	-	-	-	-	-	-	
1.13	Signature Bonuses	-	-	-	-	-	-	-	
1.14	Excise Tax	-	-	-	-	-	-	-	
1.15	Individual Property Tax	-	-	-	-	-	-	-	
1.16	Customs duty	-	-	-	-	-	-	-	
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GMMC)</b>		<b>20,850,000</b>	<b>-</b>	<b>20,850,000</b>	<b>-</b>	<b>20,850,000</b>	<b>20,850,000</b>	<b>-</b>	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	5,212,500	-	5,212,500	-	5,212,500	5,212,500	-	
2.4	Annual Training Fees	15,637,500	-	15,637,500	-	15,637,500	15,637,500	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Withholding Tax	-	-	-	-	-	-	-	
3.2	Royalties	-	-	-	-	-	-	-	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4.1	Social Security Contribution	-	-	-	-	-	-	-	
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>		<b>20,850,000</b>	<b>-</b>	<b>20,850,000</b>	<b>-</b>	<b>20,850,000</b>	<b>20,850,000</b>	<b>-</b>	
<b>B- Unilateral company disclosures</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Social Payments</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: REPSOL EXPLORACION GUYANA, S.A.

Reporting period: FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>48,641,601</b>		<b>48,828,261</b>	<b>27,769,590</b>	<b>344,000</b>	<b>28,113,590</b>	<b>20,714,671</b>	
	<b>Guyana Revenue Authority (GRA)</b>		<b>20,714,385</b>	<b>20,714,385</b>	<b>54,930</b>		<b>54,930</b>	<b>20,659,455</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	-	-	-	-	-	-	-	
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	25,150	-	25,150	(25,150)	Tax not reported by the extractive company
1.8	Withholding Tax		20,714,385	20,714,385	-	-	-	20,714,385	Missing extractive company detail per receipt number
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Penalties	-	-	-	-	-	-	-	
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.12	Transfer Tax	-	-	-	-	-	-	-	
1.13	Signature Bonuses	-	-	-	-	-	-	-	
1.14	Excise Tax	-	-	-	-	-	-	-	
1.15	Individual Property Tax	-	-	-	-	-	-	-	
1.16	Customs duty	-	-	-	-	-	-	-	
1.17	Other material payment flows > GYD 1,000,000	-	-	-	29,780	-	29,780	(29,780)	Not material difference
	<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>27,528,000</b>	<b>27,714,660</b>	<b>27,714,660</b>		<b>27,714,660</b>	<b>-</b>	
2.1	Application fees (Licence)		618,000	618,000	-	618,000	618,000	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge		20,700,000	20,850,000	21,468,000	(618,000)	20,850,000	-	
2.4	Annual Training Fees		6,210,000	6,246,660	6,246,660	-	6,246,660	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Withholding Tax	-	-	-	-	-	-	-	
3.2	Royalties	-	-	-	-	-	-	-	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>National Insurance Scheme (NIS)</b>		<b>55,216</b>	<b>55,216</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55,216</b>	
4.1	Social Security Contribution		55,216	55,216	-	-	-	55,216	Tax not reported by the Government Agency
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Environmental Protection Agency (EPA)</b>		<b>344,000</b>	<b>344,000</b>	<b>-</b>	<b>344,000</b>	<b>344,000</b>	<b>-</b>	
5.1	Environmental Permit fees		344,000	344,000	-	344,000	344,000	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
	<b>Total payments</b>	<b>48,641,601</b>	<b>186,660</b>	<b>48,828,261</b>	<b>27,769,590</b>	<b>344,000</b>	<b>28,113,590</b>	<b>20,714,671</b>	
	<b>B- Unilateral company disclosures</b>		<b>21,105,085</b>	<b>21,105,085</b>					
	<b>Social Payments</b>		<b>21,105,085</b>	<b>21,105,085</b>					
7.1	Voluntary Social Contribution		6,418,072	6,418,072					
7.2	Mandatory Social Contribution		14,687,013	14,687,013					

Company name: CGX Resources Inc.

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>262,284,173</b>	<b>(41,700,000)</b>	<b>220,584,173</b>	<b>241,444,399</b>	<b>(20,850,000)</b>	<b>220,594,399</b>	<b>(10,226)</b>	
<b>Guyana Revenue Authority (GRA)</b>		<b>6,278,258</b>	<b>-</b>	<b>6,278,258</b>	<b>6,288,475</b>	<b>-</b>	<b>6,288,475</b>	<b>(10,217)</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	6,278,258	-	6,278,258	6,288,475	-	6,288,475	(10,217)	Not material difference
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	-	-	-	-	
1.8	Withholding Tax	-	-	-	-	-	-	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Penalties	-	-	-	-	-	-	-	
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.12	Transfer Tax	-	-	-	-	-	-	-	
1.13	Signature Bonuses	-	-	-	-	-	-	-	
1.14	Excise Tax	-	-	-	-	-	-	-	
1.15	Individual Property Tax	-	-	-	-	-	-	-	
1.16	Customs duty	-	-	-	-	-	-	-	
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>250,200,000</b>	<b>(41,700,000)</b>	<b>208,500,000</b>	<b>229,350,000</b>	<b>(20,850,000)</b>	<b>208,500,000</b>	<b>-</b>	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	62,550,000	(20,850,000)	41,700,000	46,912,500	(5,212,500)	41,700,000	-	
2.4	Annual Training Fees	187,650,000	(20,850,000)	166,800,000	182,437,500	(15,637,500)	166,800,000	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Withholding Tax	-	-	-	-	-	-	-	
3.2	Royalties	-	-	-	-	-	-	-	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		<b>5,805,915</b>	<b>-</b>	<b>5,805,915</b>	<b>5,805,924</b>	<b>-</b>	<b>5,805,924</b>	<b>(9)</b>	
4.1	Social Security Contribution	5,805,915	-	5,805,915	5,805,924	-	5,805,924	(9)	Not material difference
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>		<b>262,284,173</b>	<b>(41,700,000)</b>	<b>220,584,173</b>	<b>241,444,399</b>	<b>(20,850,000)</b>	<b>220,594,399</b>	<b>(10,226)</b>	
<b>B- Unilateral company disclosures</b>		<b>5,066,390</b>	<b>-</b>	<b>5,066,390</b>					
<b>Social Payments</b>		<b>5,066,390</b>	<b>-</b>	<b>5,066,390</b>					
7.1	Voluntary Social Contribution	5,066,390	-	5,066,390					
7.2	Mandatory Social Contribution	-	-	-					

Company name: Tullow Guyana B.V.

Reporting period:

FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>13,704,554</b>	<b>-</b>	<b>13,704,554</b>	<b>13,537,906</b>	<b>166,648</b>	<b>13,704,554</b>	<b>-</b>	
<b>Guyana Revenue Authority (GRA)</b>		-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	-	-	-	-	-	-	-	
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	-	-	-	-	
1.8	Withholding Tax	-	-	-	-	-	-	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Penalties	-	-	-	-	-	-	-	
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.12	Transfer Tax	-	-	-	-	-	-	-	
1.13	Signature Bonuses	-	-	-	-	-	-	-	
1.14	Excise Tax	-	-	-	-	-	-	-	
1.15	Individual Property Tax	-	-	-	-	-	-	-	
1.16	Customs duty	-	-	-	-	-	-	-	
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>13,537,906</b>	<b>-</b>	<b>13,537,906</b>	<b>13,537,906</b>	<b>-</b>	<b>13,537,906</b>	<b>-</b>	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	8,332,703	-	8,332,703	-	8,332,703	8,332,703	-	
2.4	Annual Training Fees	5,205,203	-	5,205,203	13,537,906	(8,332,703)	5,205,203	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>		-	-	-	-	-	-	-	
3.1	Withholding Tax	-	-	-	-	-	-	-	
3.2	Royalties	-	-	-	-	-	-	-	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>		-	-	-	-	-	-	-	
4.1	Social Security Contribution	-	-	-	-	-	-	-	
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>		<b>166,648</b>	<b>-</b>	<b>166,648</b>	<b>-</b>	<b>166,648</b>	<b>166,648</b>	<b>-</b>	
5.1	Environmental Permit fees	166,648	-	166,648	-	166,648	166,648	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>		-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>		<b>13,704,554</b>	<b>-</b>	<b>13,704,554</b>	<b>13,537,906</b>	<b>166,648</b>	<b>13,704,554</b>	<b>-</b>	
<b>B- Unilateral company disclosures</b>		-	-	-	-	-	-	-	
<b>Social Payments</b>		-	-	-	-	-	-	-	
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	

Company name: Mid-Atlantic Oil & Gas Inc.

Reporting period: FY 2017

N*	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>									
	<b>Guyana Revenue Authority (GRA)</b>	-	-	-	-	-	-	-	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	-	-	-	-	-	-	-	
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	-	-	-	-	
1.8	Withholding Tax	-	-	-	-	-	-	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Penalties	-	-	-	-	-	-	-	
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	
1.12	Transfer Tax	-	-	-	-	-	-	-	
1.13	Signature Bonuses	-	-	-	-	-	-	-	
1.14	Excise Tax	-	-	-	-	-	-	-	
1.15	Individual Property Tax	-	-	-	-	-	-	-	
1.16	Customs duty	-	-	-	-	-	-	-	
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Guyana Geology and Mines Commission (GGMC)</b>	-	-	-	-	-	-	-	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	-	-	-	-	-	-	-	
2.4	Annual Training Fees	-	-	-	-	-	-	-	
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Guyana Gold Board (GGB)</b>	-	-	-	-	-	-	-	
3.1	Withholding Tax	-	-	-	-	-	-	-	
3.2	Royalties	-	-	-	-	-	-	-	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>National Insurance Scheme (NIS)</b>	-	-	-	-	-	-	-	
4.1	Social Security Contribution	-	-	-	-	-	-	-	
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Environmental Protection Agency (EPA)</b>	-	-	-	-	-	-	-	
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Ministry of Finance (MoF)</b>	-	-	-	-	-	-	-	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
	<b>Total payments</b>	-	-	-	-	-	-	-	
<b>B- Unilateral company disclosures</b>									
	<b>Social Payments</b>		1,683,492	(782,620)	900,872				
7.1	Voluntary Social Contribution		1,683,492	(782,620)	900,872				
7.2	Mandatory Social Contribution		-	-	-				

Company name: Esso Exploration and Production Guyana Limited

Reporting period: FY 2017

N°	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>2,064,238,455</b>	<b>1,614,177</b>	<b>2,065,852,632</b>	<b>2,253,074,307</b>	<b>87,450,588</b>	<b>2,340,524,895</b>	<b>(274,672,263)</b>	
	<b>Guyana Revenue Authority (GRA)</b>	<b>1,626,237,786</b>	<b>-</b>	<b>1,626,237,786</b>	<b>1,893,592,538</b>	<b>-</b>	<b>1,893,592,538</b>	<b>(267,354,752)</b>	
1.1	Capital Gains Tax	-	-	-	-	-	-	-	
1.2	Company Property Tax	-	-	-	-	-	-	-	
1.3	Corporation Tax	-	-	-	-	-	-	-	
1.4	Individual Income Tax	-	-	-	-	-	-	-	
1.5	Pay As You Earn	440,465,230	-	440,465,230	440,465,230	-	440,465,230	-	
1.6	Premium Tax	-	-	-	-	-	-	-	
1.7	Value Added Tax	-	-	-	16,973,205	-	16,973,205	(16,973,205)	Tax not reported by the extractive company
1.8	Withholding Tax	1,179,346,450	-	1,179,346,450	1,179,346,450	-	1,179,346,450	-	
1.9	Tributors Tax	-	-	-	-	-	-	-	
1.10	Penalties	-	-	-	-	-	-	-	
1.11	Stamp Duty (collected by customs)	2,396,430	-	2,396,430	437,301	-	437,301	1,959,129	Missing extractive company detail per receipt number
1.12	Transfer Tax	-	-	-	-	-	-	-	
1.13	Signature Bonuses	-	-	-	-	-	-	-	
1.14	Excise Tax	-	-	-	207,303,203	-	207,303,203	(207,303,203)	Tax not reported by the extractive company
1.15	Individual Property Tax	-	-	-	-	-	-	-	
1.16	Customs duty	549,068	-	549,068	45,316,949	-	45,316,949	(44,767,881)	Tax not reported by the extractive company
1.17	Other material payment flows > GYD 1,000,000	3,480,608	-	3,480,608	3,750,200	-	3,750,200	(269,592)	Not material difference
	<b>Guyana Geology and Mines Commission (GGMC)</b>	<b>396,392,730</b>	<b>-</b>	<b>396,392,730</b>	<b>324,588,000</b>	<b>82,884,000</b>	<b>407,472,000</b>	<b>(11,079,270)</b>	
2.1	Application fees (Licence)	1,657,680	-	1,657,680	1,668,000	-	1,668,000	(10,320)	Not material difference
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	267,300,900	-	267,300,900	-	248,652,000	248,652,000	18,648,900	Missing Government Agency detail per receipt number
2.4	Annual Training Fees	85,992,150	-	85,992,150	322,920,000	(207,210,000)	115,710,000	(29,717,850)	Missing Government Agency detail per receipt number
2.5	Annual assignment Fees	41,442,000	-	41,442,000	-	41,442,000	41,442,000	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Guyana Gold Board (GGB)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
3.1	Withholding Tax	-	-	-	-	-	-	-	
3.2	Royalties	-	-	-	-	-	-	-	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>National Insurance Scheme (NIS)</b>	<b>17,209,192</b>	<b>1,614,177</b>	<b>18,823,369</b>	<b>18,823,369</b>	<b>-</b>	<b>18,823,369</b>	<b>-</b>	
4.1	Social Security Contribution	17,209,192	1,614,177	18,823,369	18,823,369	-	18,823,369	-	
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
	<b>Environmental Protection Agency (EPA)</b>	<b>24,398,747</b>	<b>-</b>	<b>24,398,747</b>	<b>16,070,400</b>	<b>4,566,588</b>	<b>20,636,988</b>	<b>3,761,759</b>	
5.1	Environmental Permit fees	20,636,988	-	20,636,988	16,070,400	4,566,588	20,636,988	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	3,761,759	-	3,761,759	-	-	-	3,761,759	Tax not reported by the Government Agency
	<b>Ministry of Finance (MoF)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
	<b>Total payments</b>	<b>2,064,238,455</b>	<b>1,614,177</b>	<b>2,065,852,632</b>	<b>2,253,074,307</b>	<b>87,450,588</b>	<b>2,340,524,895</b>	<b>(274,672,263)</b>	
	<b>B- Unilateral company disclosures</b>	<b>194,573,482</b>	<b>-</b>	<b>194,573,482</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
	<b>Social Payments</b>	<b>194,573,482</b>	<b>-</b>	<b>194,573,482</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
7.1	Voluntary Social Contribution	184,573,482	-	184,573,482	-	-	-	-	
7.2	Mandatory Social Contribution	10,000,000	-	10,000,000	-	-	-	-	

Company name: Anadarko Guyana Co.

Reporting period: FY 2017

N <sup>*</sup>	Description of Payment	Per Company			Per Government			Final difference	Comment
		Original	Adjust	Final	Original	Adjust	Final		
<b>A- Bilateral company disclosures</b>		<b>15,151,514</b>	<b>-</b>	<b>15,151,514</b>	<b>14,586,660</b>	<b>-</b>	<b>14,586,660</b>	<b>564,854</b>	
<b>Guyana Revenue Authority (GRA)</b>									
1.1	Capital Gains Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.2	Company Property Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.3	Corporation Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.4	Individual Income Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.5	Pay As You Earn	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.6	Premium Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.7	Value Added Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.8	Withholding Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.9	Tributors Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.10	Penalties	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.11	Stamp Duty (collected by customs)	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.12	Transfer Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.13	Signature Bonuses	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.14	Excise Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.15	Individual Property Tax	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.16	Customs duty	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
1.17	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	- Reporting template not submitted by the Government Agency
<b>Guyana Geology and Mines Commission (GGMC)</b>		<b>15,151,514</b>	<b>-</b>	<b>15,151,514</b>	<b>14,586,660</b>	<b>-</b>	<b>14,586,660</b>	<b>564,854</b>	
2.1	Application fees (Licence)	-	-	-	-	-	-	-	
2.2	Royalties	-	-	-	-	-	-	-	
2.3	Annual Licence Rental Charge	10,822,510	-	10,822,510	10,425,000	-	10,425,000	397,510	Not material difference
2.4	Annual Training Fees	4,329,004	-	4,329,004	4,161,660	-	4,161,660	167,344	Not material difference
2.5	Annual assignment Fees	-	-	-	-	-	-	-	
2.6	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Guyana Gold Board (GGB)</b>									
3.1	Withholding Tax	-	-	-	-	-	-	-	
3.2	Royalties	-	-	-	-	-	-	-	
3.3	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>National Insurance Scheme (NIS)</b>									
4.1	Social Security Contribution	-	-	-	-	-	-	-	
4.2	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Environmental Protection Agency (EPA)</b>									
5.1	Environmental Permit fees	-	-	-	-	-	-	-	
5.2	Construction Permit Fees	-	-	-	-	-	-	-	
5.3	Licence Fees	-	-	-	-	-	-	-	
5.4	Other material payment flows > GYD 1,000,000	-	-	-	-	-	-	-	
<b>Ministry of Finance (MoF)</b>									
6.1	Dividends	-	-	-	-	-	-	-	
6.2	Revenues from Share Disposal	-	-	-	-	-	-	-	
6.3	Royalties	-	-	-	-	-	-	-	
<b>Total payments</b>		<b>15,151,514</b>	<b>-</b>	<b>15,151,514</b>	<b>14,586,660</b>	<b>-</b>	<b>14,586,660</b>	<b>564,854</b>	
<b>B- Unilateral company disclosures</b>									
<b>Social Payments</b>									
7.1	Voluntary Social Contribution	-	-	-	-	-	-	-	
7.2	Mandatory Social Contribution	-	-	-	-	-	-	-	



