

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Newcrest Mining Limited			
Reporting Year	From	1/07/2021	To:	30/06/2022
			Date submitted	5/01/2023

Reporting Entity ESTMA Identification Number E751630

- ☒ Original Submission
☐ Amended Report

Other Subsidiaries Included
(optional field)

For Consolidated Reports - Subsidiary Reporting Entities Included in Report:

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

Not Substituted

Attestation by Reporting Entity

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Full Name of Director or Officer of Reporting Entity	Maria Sanz Perez	Date	4/01/2023
Position Title	Chief Legal, Risk and Compliance Officer & Company Secretary		

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Subsidiary Reporting Entities (if necessary)	E286234 Newcrest Red Chris Mining Limited E755738 - Pretium Exploration Inc. E433547 - 0890696 B.C. Ltd.										
Payments by Payee											
Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ^{3,4}
Australia	Government of Australia	Australia Taxation Office	224,335,168							224,335,168	Income tax
Australia	Government of Australia	Australian Reinsurance Pool Corporation	418,136							418,136	Insurance tax
Australia	Blayney Shire Council				3,468,924				42,518	3,511,443	Fees relate to shire rates, Infrastructure relates to local council road payments
Australia	Cabonne Shire Council				1,360,513				152,457	1,512,969	Fees relate to shire rates, Infrastructure relates to local council road payments
Australia	Government of New South Wales	Department of Regional New South Wales (NSW)			1,393,794					1,393,794	Cadia tenement rents
Australia	Government of New South Wales	Revenue New South Wales	8,361,465	59,778,081						68,139,546	Land tax, Cadia royalties, stamp duty
Australia	Government of Western Australia	Department of Mines, Industry, Regulation and Safety		25,358,466	2,547,883					27,906,349	Telfer royalties, tenement rents, safety levy, rehabilitation levy
Australia	Shire of East Pilbara				1,185,143					1,185,143	Shire Rates
Australia	Government of Western Australia	Office of State Revenue	493,624							493,624	Stamp Duty
Australia	Government of Victoria	State Revenue Office	89,158							89,158	Stamp Duty
Australia	Government of New South Wales	Orange City Council							212,119	212,119	Infrastructure relates to local council road payments and projects
Australia	The Trustee for Martu Charitable Trust				3,389,717					3,389,717	Payment to Martu Charitable Trust
Australia	Western Desert Lands Aboriginal Corporation				622,503					622,503	Payment to Western Desert Lands Aboriginal Corporation
Canada	Province of British Columbia	Ministry of Finance	6,896,159		559,850					7,456,009	Property Taxes, BC Minerals Tax instalments and mining lease payments
Canada	Tahltan Central Government				435,258					435,258	Payments to the Tahltan Central Government
Canada	Tahltan Central Government	Tahltan Heritage Trust		1,757,091						1,757,091	Royalty to Tahltan Heritage Trust
Canada	District of Stewart		113,451							113,451	Property Taxes
Canada	Gitanyow Huwlp Society				79,822					79,822	Payment to Gitanyow Huwlp Society
Canada	Nisga'a Lisims Government				549,879					549,879	Payment to Nisga'a Lisims Government
Papua New Guinea	Government of Papua New Guinea	Internal Revenue Commission							484,563	484,563	Infrastructure payments relate to spend under the Infrastructure Tax Credit Scheme.

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Payments by Payee

Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ^{3,4}
Papua New Guinea	Kavieng District	Kavieng District Treasury		4,882,195						4,882,195	Lihir Gold and Silver Mineral royalties
Papua New Guinea	Government of Papua New Guinea	Mineral Resources Authority		6,184,604						6,184,604	Lihir Production levy
Papua New Guinea	Namatanai District	Namatanai District Treasury		4,882,195						4,882,195	Lihir Gold and Silver Mineral royalties
Papua New Guinea	New Ireland Province			2,441,098						2,441,098	Lihir Gold and Silver Mineral royalties
Papua New Guinea	Nimamar Rural Local Level Government			7,323,293					6,153,346	13,476,639	Lihir Gold and Silver Mineral royalties Payments for local council road projects and resettlement of communities
Papua New Guinea	Lihir Landholders			4,882,195	9,492,369				6,346,125	20,720,689	Includes Lihir Gold and Silver Mineral royalties and other committed payments under several Agreements between Lihir, local government and local landholders. Contractually referred to as the Special Purpose Mining Lease Landholders ³ , the Lihir Landholders are approximately 250 individuals and family groups who ultimately are the beneficiaries of the payments. Lihir Landholders are not formally registered as an entity.
United States of America	Government of the United States	Internal Revenue Service	7,700,000							7,700,000	Federal Income Tax, payroll tax (employer contribution for social security and medicare)

Additional Notes:

- Newcrest Mining Limited has a reporting currency of USD. Where the above payments are made in a currency other than USD, the primary method adopted has been to use the exchange rate at the time of the relevant payment to convert payments into USD. Where this has not been possible, payments have been converted using an average exchange rate for the year. The average exchange rates and currency's converted are as follows:
AUD:USD - 0.7259
CAD:USD - 0.7903
PGK:USD - 0.2845

¹- Above payments include those by Red Chris project which is a Joint Venture between Red Chris Development Company (30%) and Newcrest Red Chris Mining Limited (70%). As the Operator, Newcrest Red Chris Mining Limited has reported 100% of the payments made by the Joint Venture. BC Minerals Tax payments reported relate only to those made by Newcrest Red Chris Mining Limited as BC Minerals Tax is payable by each joint venture participant separately.

³- Above payments include those by Pretium Resources Inc ("Brucejack") which was acquired by the Newcrest Group during the current reporting period, this transaction completed on 9 March 2022. Accordingly, the above information only includes data for Brucejack from 1 January 2022 to 30 June 2022 in order to transition from its historic calendar reporting period to the Newcrest Group's reporting period of 30 June. As at 1 January 2022, Brucejack payments are reported within the Newcrest Mining Limited Reporting Entity.

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Payments by Project

Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³
Australia	Cadia	8,361,465	59,778,081	6,223,231				407,094	74,769,871	Taxes include: land tax & fire safety levy. Royalties include gold, copper and silver royalties. Fees include shire rates, tenement rents
Australia	Global Head Office	224,842,462							224,842,462	Income tax paid for Australian operations (including Cadia and Telfer projects)
Australia	Telfer	493,624	25,358,466	7,745,246					33,597,336	Royalties include gold, copper and silver royalties. Fees include shire rates, tenement rents, rehab levy, safety levy
Canada -British Columbia	Red Chris	2,674,970	1,757,091	720,682					5,152,743	Taxes include: BC Mineral Taxes and Property Taxes. Royalty is paid to Tahltan Heritage Trust. Bonuses refers to payments to Tahltan Central Government. Fees include: Mine Inspection Fee, Mining Lease Payments, Environmental Assessment Fees
Canada -British Columbia	Brucejack	4,334,640		904,128					5,238,767	Taxes include BC Mineral Taxes and property taxes, Fees relate to payments to First Nations per commitment agreements as well.
Papua New Guinea	Lihir		30,595,581	9,492,369				12,984,033	53,071,983	Royalties are gold and silver royalties. Infrastructure improvement payments represent spend made under the Infrastructure Tax Credit Scheme as well as payments made under Socio-economic agreements with landholders
United States of America	Regional office	7,700,000							7,700,000	Federal Income Tax

Additional Notes³:

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