

APPENDICES

APPENDIX 1A

A. Input Template For Host Government Reporting Entity

Host country reporting on: LARGE TAXPAYER UNIT OF GRA

Reporting period: 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value GHS
1 Benefit Streams from International and National State-owned Company			
1a) Corporate taxes	i		20,830,991
1b) Royalties	ii.		
- in cash			32,191,084
- in kind			
1c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent	iii.		
1d Signing bonuses and production bonuses	vi.		
1e) Dividends	vii		
1f) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		

Exclude:

- Tax levied on consumption (e.g. VAT/GST/sales taxes)
- Pay as you earn (PAYE) income taxes
- Social payments (unless statutory requirement)

Scope 2 Benefit Streams

Line Ref	Volume	Value
2 Scope 2 Benefit Streams (Voluntary disclosure):		

Host Government Sign Off

We acknowledge our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

• _____; Edward Gyambra AUDIT LARGE TAXPAYER UNIT (L.T.U.)
 • _____; **Name** **Signature**
 • _____; CHIEF INSPECTOR OF TAXES 27/9/10
Position **Date**

Official stamp

LARGE TAXPAYER UNIT
 TAX INFORMATION FOR EITI AGGREGATION
 CORPORATE TAX
 2006

	NAME OF COMPANY & TIN	YEAR OF ASSESMENT	DATE OF RECEIPT	AMOUNT GH¢	RECEIPT NO.
✓ 1.	Anglogold Ashanti 721G000012	2004	31/08/2006	59,102.58	D 4526635
✓ 2.	Anglogold Iduapriem Ltd 421G000014	2006	02/11/2006	725,000.00	C 4528739
✓ 3	Goldfields Ghana Ltd. 565G000001	2006	27/03/2006	4,094,991.00	C 4521379
		2006	30/06/2006	2,928,070.00	C 4525336
		2006	03/11/2006	1,128,325.24	C 4528742
		2006	29/09/2006	2,089,506.00	C 4528579
		2006	29/12/2006	3,687,488.00	D 0651521
✓ 4	Abosso Goldfields Ltd 614G000005	2006	24/03/2006	819,375.30	C 4521377
		2006	30/06/2006	4,026,096.80	C 4525337
		2006	20/09/2006	687,337.50	C 4528580
		2006	29/12/2006	644,801.50	D 0651454

PAID
[Handwritten notes and signatures]

APPENDIX 1C

A. Input Template For Host Government Reporting Entity

Host country reporting on: NON-TAX REVENUE UNIT

Reporting period: JANUARY - DECEMBER 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
1 Benefit Streams from International and National State-owned Company			N/A
1a) Corporate taxes	i		N/A
1b) Royalties	ii.		
- in cash			N/A
- in kind			N/A
1c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent	iii.		N/A
1d Signing bonuses and production bonuses	vi.		N/A
1e) Dividends	vii		
1f) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		Ghs 7,194,549.64
			N/A
			N/A
			N/A

Exclude:

- Tax levied on consumption (e.g. VAT/GST/sales taxes)
- Pay as you earn (PAYE) income taxes
- Social payments (unless statutory requirement)

Scope 2 Benefit Streams

Line Ref	Volume	Value
2 Scope 2 Benefit Streams (Voluntary disclosure):		
		N/A
		N/A
		N/A

Host Government Sign Off

We acknowledge our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

- _____ ;
- _____ ;
- _____ ;

FRANCIS H. COBRINAH

Name

Signature

P.E.O

13/9/10

Position

Date

Official stamp

MINISTRY OF FINANCE
& ECONOMIC PLANNING
P. O. BOX MB 40
ACCRA

APPENDIX D

A. Input Template For Host Government Reporting Entity

Host country reporting on: OBUASI MUNICIPAL ASSEMBLY

Reporting period: 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
1	Benefit Streams from International and National State-owned Company		
1a)	Corporate taxes		
1b)	Royalties		
	- in cash		
	- in kind		
1c	license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent		
1d	Signing bonuses and production bonuses		
1e)	Dividends		
1f)	Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii	
	<u>PROPERTY RATE</u>		<u>400435.62</u>

Exclude:

- Tax levied on consumption (e.g. VAT/GST/sales taxes)
- Pay as you earn (PAYE) income taxes
- Social payments (unless statutory requirement)

Scope 2 Benefit Streams

Line Ref	Volume	Value
2	Scope 2 Benefit Streams (Voluntary disclosure):	

Host Government Sign Off

We acknowledge our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

Name

Signature

Official stamp

[Handwritten Signature]

MUNICIPAL FINANCE OFFICE
OBUASI MUNICIPAL ASSEMBLY
P. O. BOX 32
OBUASI

APPENDIX 1E

2006

A. Input Template For Host Government Reporting Entity

Host country reporting on: 2006 - MPOHOR WASSA EAST DISTRICT ASSEMBLY

Reporting period: 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
1	Benefit Streams from International and National State-owned Company		
1a)	Corporate taxes	i	
1b)	Royalties	ii.	
	- in cash		
	- in kind		
1c	license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent <u>PROPERTY RATE</u>	iii.	21,369.00
1d	Signing bonuses and production bonuses	vi.	
1e)	Dividends	vii	
1f)	Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii	

Exclude:

- Tax levied on consumption (e.g. VAT/GST/sales taxes)
- Pay as you earn (PAYE) income taxes
- Social payments (unless statutory requirement)

Scope 2 Benefit Streams

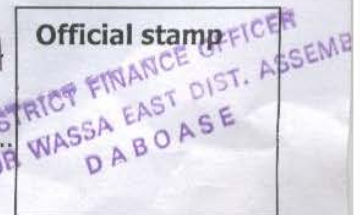
Line Ref	Volume	Value
2	Scope 2 Benefit Streams (Voluntary disclosure):	

Host Government Sign Off

We acknowledge our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

• _____ ; S.A. Binney _____
 • _____ ; Accountant _____
 • _____ ; _____ _____

Name Signature
 Position Date



APPENDIX 1F

A. Input Template For Host Government Reporting Entity

Host country reporting on: TARKWA NSUAEM MUNICIPAL ASSEMBLY / WASBA WEST

Reporting period: 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
I - Benefit Streams from International and National State-owned Company			
Ia) Corporate taxes	i.		
Ib) Royalties	ii.		
- in cash			
- in kind			
Ic) license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent <u>PROPERTY RATE</u>	iii.		239,758
Id) Signing bonuses and production bonuses	vi.		
Ie) Dividends	vii.		
If) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii.		

- Exclude:
- Tax levied on consumption (e.g. VAT/GST/sales taxes)
 - Pay as you earn (PAYE) income taxes
 - Social payments (unless statutory requirement)

Scope 2 Benefit Streams

Line Ref	Volume	Value
2 Scope 2 Benefit Streams (Voluntary disclosure):		

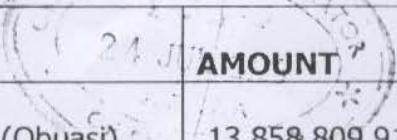
Host Government Sign Off

We acknowledge our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

_____ ; ALBERT A. ANDERSON *[Signature]* Official stamp
 Name Signature
 _____ ; MUN. FINANCE OFFICER 30/8/06 MUNICIPAL FINANCE OFFICER
 Position Date Tarkwa Nsu. Municipal Assembly
TARKWA

January 2006

(3)



REGION	COMPANY	AMOUNT	TOTAL
Ashanti	Anglogold Ashanti (Obuasi)	13,858,809,913	13,858,809,913
Western	Anglogold Ashanti (Iduapriem)	6,914,055,063	14,141,606,840
	Bogoso Gold Ltd	3,983,587,613	
	Anglogold Ashanti (Bibiani)	3,243,964,164	
Brong Ahafo	Taysec Construction Ltd	25,483,163	25,483,163
Others	-	-	-
Total		28,025,899,916	28,025,899,916

APPENDIX 2B,

Feb 2006

(2)

REGION	COMPANY	AMOUNT	TOTAL
Greater Accra	Sonitra Ltd	34,639,000	172,440,921
	C. P. Concrete Products	137,801,921	
Western	Goldfields Ghana Ltd	21,935,338,191	36,841,388,434
	Abosso Goldfields Ltd	7,890,488,143	
	Ghana Bauxite Comp. Ltd	1,323,204,436	
	Wexford Goldfields	3,182,763,520	
	Ghana Manganese	2,509,594,144	
Others	-	-	-
Total		37,013,829,355	37,013,829,355

APPENDIX 2B₂

(4)

INTERNAL REVENUE SERVICE, ACCRA
MINERAL ROYALTY COLLECTION 2006. KINBU DISTRICT



REGION	COMPANY	MONTH	AMOUNT
B/A N	CHIRANO GOLDMINES LTD	FEBRUARY	3,392,398,092.72
GAR.	SONGHOR SALT	FEBRUARY	146,531,265
ASH.	KAS PRODUCTS LTD.	FEBRUARY	50,000,000.00
ASH.	KAS PRODUCTS LTD.	FEBRUARY	100,000,000.00
E/R	SAND AND STONE CONTRACTORS	FEBRUARY	400,000.00
		TOTAL	3,689,329,357.72
GAR.	MYROCK SALT INDUSTRIES	MARCH	4,006,200.00
GAR.	TWIN ROCK QUARRY	MARCH	30,000,000.00
ASH.	KAS PRODUCTS LTD.	MARCH	100,000,000.00
		TOTAL	134,006,200.00
		GRAND TOTAL	3,823,335,557.72

PREPARED BY M. R. Barden

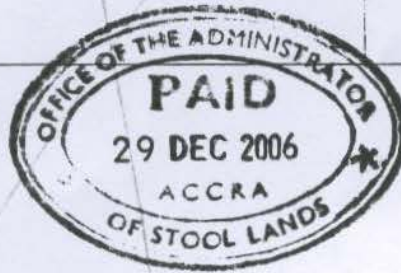
CERTIFIED BY S. M. K. INTERNAL REVENUE SERVICE
Large Taxpayers Office (L.T.O.)

S. M. K.
ACCOUNTANT
KALLAI W.M.

APPENDIX 2C

DETAILS OF ROYALTY PAYMENTS - MARCH (Revised *)

REGION	COMPANY	AMOUNT	TOTAL
Greater Accra	Bigleb Constuction & Crushing Eastern Quarries Ltd	30,738,525 47,200,590	77,939,115
Upper East	Upper Quarries	60,000,000	60,000,000
Brong Ahafo*	Taysec Constr, Ltd	77,939,216	77,939,216
Others	-	-	-
Total		215,878,331	215,878,331



(2)

DETAILS OF ROYALTY PAYMENTS – APRIL (Revised *)

REGION	COMPANY	AMOUNT	TOTAL
Ashanti	Anglogold Ashanti (Obuasi)	14,862,308,153	14,862,308,153
Western	Anglogold Ashanti (Iduapriem)	7,699,668,769	53,020,505,910 ✓
	Ghana Bauxite Co. Ltd	1,387,996,364	
	Goldfields Ghana Ltd	28,968,428,453	
	Ghana Manganese Co Ltd	2,504,422,502	
	Abosso Goldfields Ltd	9,320,025,750	
	Bogoso Gold*	3,139,964,072	
Greater Accra	Construction Pioneers Concrete Sonitra*	144,732,093 20,221,000	164,953,093
Others		-	-
Total		68,047,767,156	68,047,767,156



DETAILS OF TAXPAYER – MAY 2006 (Revised *)

REGION	COMPANY	AMOUNT	TOTAL
Eastern	Ghacem	181,584,535	181,584,535
Western	Wexford Goldfields Anglogold Ashanti (Bibiani)	3,667,062,670 2,312,354,878	5,979,417,548
Ashanti*	P. W. Ghana Ltd	17,019,739	17,019,739
Others	-	-	-
Total		6,178,021,822	6,178,021,822



June/July 2006

INTERNAL REVENUE SERVICE

MEMORANDUM

TO:- CHIEF INSPECTOR OF TAXES (REVENUE)

FROM:- DISTRICT ACCOUNTANT (KINBU)

17TH AUGUST 2006

ROYALTY REVENUE COLLECTION - 2006

NAME	LOCATION	MONTH	AMOUNT	AMOUNT	AMOUNT
			₹	₹	₹
✓ Nartey Salt Ind. Ltd	GAR	June	1,605,000		
✓ Kas Product Ltd	Ashanti Region	June	57,922,950		
✓ Kas Product Ltd	Ashanti Region	June	<u>42,077,050</u>	101,605,000	
✓ Spiro Jokayem & Sons	GAR	July	10,000,000		
✓ Kam Quarry Ltd.	GAR	July	3,000,000		
✓ Kas Product Ltd	Ashanti Region	July	00,000,000		
✓ Med. Mining Co. Ltd	Eastern Region	July	43,476,000		
✓ Chiranano Gold Mines Ltd	Brong Ahafo Region	July	<u>3,429,935,691</u>	<u>3,586,411,691</u>	
GRAND TOTAL					3,688,016,691

INTERNAL REVENUE SERVICE
Large Taxpayers Office (L.T.O.)

[Handwritten Signature]
ACCOUNTANT

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APPENDIX 2G

July 2006

REGION	COMPANY	AMOUNT	TOTAL
Eastern	Ghacem	248,942,418	248,942,418
Western	Ghana Manganese Anglogold Ashanti (Iduapriem) Abosso Goldfields Ltd Goldfields Ghana Ltd Ghana Bauxite Co.	2,416,454,554 8,301,595,975 9,593,848,425 30,225,771,739 1,496,470,880	52,034,141,573
Others	-	-	-
Total		52,283,083,991	52,283,083,991



DETAILS OF ROYALTY PAYMENTS - AUGUST 2006

REGION	COMPANY	AMOUNT	TOTAL
Ashanti Western	Anglogold Ashanti (Obuasi)	14,951,197,930	14,951,197,930
	Anglogold Ashanti (Bibiani)	1,510,033,504	
	Wexford Goldfields	3,798,310,189	
Greater Accra	Bogoso Gold	4,063,482,730	9,371,826,423
	Eastern Quarries	56,006,475	
Others	-	-	56,006,475
Total	-	24,379,030,828	24,379,030,828



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(3)

DETAILS OF ROYALTY PAYMENTS – SEPTEMBER 2006

REGION	COMPANY	AMOUNT	TOTAL
Brong Ahafo	Taysec Conctsruction Ltd	60,469,600	60,649,600
Upper East	Upper Quarry Ltd	100,000,000	100,000,000 ✓
Greater Accra	El Din Salt Mill Ltd	8,646,615	8,646,615
Others	-	-	-
Total		169,116,215	169,116,215



(A)

INTERNAL REVENUE SERVICE MEMORANDUM

TO:- CHIEF INSPECTOR OF TAXES (REVENUE)
FROM:- DISTRICT ACCOUNTANT (KINBU)

12th February. 2007

ROYALTY REVENUE COLLECTION

NAME	LOCATION	MONTH	AMOUNT(¢)	SUB-TOTAL(¢)	TOTAL AMOUNT(¢)
Clay & Metal Products	GAR	Sep..	810,000.00		
Modern Ghana Builders	GAR	"	6,673,620.00		
Modern Salt Ind. Ltd	"	"	3,474,300.00		
Twin Rock Ltd	"	"	<u>12,000,000.00</u>	22,957,920.00	
West Coast Const. Ltd.	"	Oct	8,000,000.00		
Myroc Salt Ind. Ltd	"	"	9,838,380.00		
Nii Oman Mensah	"	"	2,000,000.00		
Chirano Goldmines Ltd	BA w/lr	"	<u>4,256,759.614.00</u>	4,276,597.994.00	
Kas Product Ltd.	A/R	Nov.	100,000,000.00		
Modern Ghana Builders	GAR	"	99,000.00		
Salt Dev't Pro. Task Force	"	"	90,928,020.00		
Sand & Stone Contractors	"	"	604,000.00		
Nsemere Quarry Ltd	"	"	50,000,000.00		
Med. Mining Co. Ltd	"	"	94,866,000.00		
Edinaman Salt Ind. Ltd.	"	"	<u>13,282,410.00</u>	349,779,430.00	
Myroc Salt Ind. Ltd	"	Jan.	5,705,340.00		
Chirano Goldmines Ltd.	GAR w/lr	"	5,239,278,725.00		
Songor Salt Project	"	"	<u>165,375.144.00</u>	5,410,359,209.00	
GRAND TOTAL					10,059,694,553.00



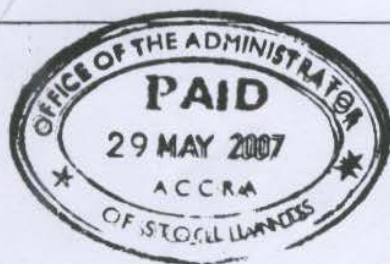
PREPARED BY (Signature)

DISTRICT ACCOUNTANT (Signature)

DISTRICT MANAGER (Signature)

DETAILS OF ROYALTY PAYMENTS – OCTOBER 2006

REGION	COMPANY	AMOUNT	TOTAL
Western	Anglogold Ashanti (Iduapriem)	8,739,741,089	55,550,454,155
	Goldfields Ghana Ltd	29,847,225,202	
	Wexford Goldfields	3,994,346,290	
	Abosso Goldfields Ltd	8,326,266,813	
	Ghana Manganese Company	2,764,408,034	
	Ghana Bauxite	1,878,466,727	
Ashanti	Anglogold Ashanti (Obuasi)	15,948,348,150	16,169,444,412
	P.W. Ghana Ltd	221,096,262	
Greater Accra	C. P. Concrete Products	144,771,412	144,771,412
Brong Ahafo	Newmont	13,033,310,388	13,033,310,388
Others	-	-	-
Total		84,897,980,367	84,897,980,367



DETAILS OF ROYALTY PAYMENTS - NOVEMBER 2006

REGION	COMPANY	AMOUNT	TOTAL
Western	Bogoso Gold Anglogold Ashanti (Bibiani)	✓5,907,868,966 1,444,862,463	7,352,731,429
Eastern	Ghacem Ltd	405,144,356	405,144,356
Greater Accra	Eastern Quarries	37,934,330	37,934,330
Others	-	-	-
Total		7,795,810,115	7,795,810,115 ✓



(2)

DETAILS OF ROYALTY PAYMENTS - DECEMBER 2006

REGION	COMPANY	AMOUNT	TOTAL
Ashanti	P.W. Ghana Ltd	173,747,516	173,747,516
Brong Ahafo	Taysec	60,384,450	60,384,450
Others	-	-	-
Total		234,131,966	234,131,966



APPENDIX 3B

B. Input Template For Company Reporting Entities

Company reporting on: ANGLOGOLD ASHANTI - OBUASI

Reporting period: 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
1 Benefit Streams from International and National State-owned Company			
1a) Corporate taxes	i		
1b) Royalties	ii.		
- in cash			\$59,620,633,146.16
- in kind/ Sponsorships i.e sports etc.			
1c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate	iii.		Gh. \$400,436
1d Signing bonuses and production bonuses	vi.		
1e) Dividends	vii		
1f) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		

Exclude:			
- Tax levied on consumption (e.g. VAT/GST/sales taxes)			
- Pay as you earn (PAYE) income taxes			
- Social payments (unless statutory requirement)			

Scope 2 Benefit Streams

Line Ref	Volume	Value
3 Scope 2 Benefit Streams (Voluntary disclosure):		

Management Sign Off

We acknowledge {or On behalf of the Board of Directors (or similar body) we acknowledge} our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

_____; EMMANUEL APPIAH _____
 _____; Name Signature
 _____; CHIEF ACCOUNTANT 9/7/10
 _____; Position Date



B. Input Template For Company Reporting Entities

Company reporting on: ANGLOGOLD ASHANTI (IDUAPRIEM) LTD

Reporting period: 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
1 Benefit Streams from International and National State-owned Company			
1a) Corporate taxes	i		
1b) Royalties	ii.		
- in cash			3,165,506.09
- in kind/ Sponsorships i.e sports etc.			
1c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate ✓	iii.		27,511.29
1d Signing bonuses and production bonuses	vi.		
1e) Dividends	vii		
1f) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		

Exclude:

- Tax levied on consumption (e.g. VAT/GST/sales taxes)
- Pay as you earn (PAYE) income taxes
- Social payments (unless statutory requirement)

Scope 2 Benefit Streams

Line Ref	Volume	Value
3 Scope 2 Benefit Streams (Voluntary disclosure):		

Management Sign Off

We acknowledge {or On behalf of the Board of Directors (or similar body) we acknowledge} our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

• _____ ; ROSE ANOAH FUGALL
 • _____ ; **Name** **Signature**
 • _____ ; AG. FINANCIAL CONTROLLER 30/08/10
 _____ ; **Position** **Date**

Official stamp
 ANGLOGOLD ASHANTI
 IDUAPRIEM LIMITED

APPENDIX 3D

B. Input Template For Company Reporting Entities

Company reporting on: Golden Star (Bogoro/Prestea) Ltd.

Reporting period: 2006

Scope 1 Benefit Streams			
Line Ref	Guidelines section 6 Ref	Volume	Value
1 Benefit Streams from International and National State-owned Company			
1a) Corporate taxes	i		
1b) Royalties	ii		
- in cash			1,709,490
- in kind/ Sponsorships i.e sports etc.			
1c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate	iii		15,159
1d Signing bonuses and production bonuses	vi		
1e) Dividends	vii		
1f) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		

Exclude:			
- Tax levied on consumption (e.g. VAT/GST/sales taxes)			
- Pay as you earn (PAYE) income taxes			
- Social payments (unless statutory requirement)			

Management Sign Off

We acknowledge (or On behalf of the Board of Directors (or similar body) we acknowledge) our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

_____;
 _____;
 _____;

Name: Rocky Oduye Signature: [Signature]
 Position: Chief Accountant Date: 08/09/10

Official stamp

B. Input Template For Company Reporting Entities

Company reporting on: **GOLD FIELDS GHANA LIMITED-TARKWA MINE**

Reporting period: **CY 2006**

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	ValueGHC
I	Benefit Streams from International and National State-owned Company		N/A
1a)	Corporate taxes	i	13,928,380
1b)	Royalties	ii.	11,097,676
	- in cash		
	- in kind/ Sponsorships i.e sports etc.		
1c	license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate	iii.	159,184
1d	Signing bonuses and production bonuses	vi.	
1e)	Dividends	vii	1,840,000
1f)	Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii	N/A

- Exclude:
- Tax levied on consumption (e.g. VAT/GST/sales taxes)
 - Pay as you earn (PAYE) income taxes
 - Social payments (unless statutory requirement)

Management Sign Off

We acknowledge {or On behalf of the Board of Directors (or similar body) we acknowledge} our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

- _____
- _____
- _____

GARY HAMMOND
 Name
 Signature
 Position
 Date

(Stamp: Gary Hammond, Financial Manager, Gold Fields Ghana Ltd., Date 24/9/06)

Official stamp

APPENDIX 3F

B. Input Template For Company Reporting Entities

Company reporting on: ABOSSO GOLDFIELDS LIMITED.

Reporting period: 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
1	Benefit Streams from International and National State-owned Company		
1a)	Corporate taxes	i	\$ 6,177,611
1b)	Royalties	ii.	\$ 35,130,629,130
	- in cash		
	- in kind/ Sponsorships i.e sports etc.		
1c	license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate	iii.	\$ 27,339.00
1d	Signing bonuses and production bonuses	vi.	
1e)	Dividends	vii	\$ 25,000,000.00
1f)	Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii	

Exclude:

- Tax levied on consumption (e.g. VAT/GST/sales taxes
- Pay as you earn (PAYE) income taxes
- Social payments (unless statutory requirement)

Scope 2 Benefit Streams

Line Ref	Volume	Value
3	Scope 2 Benefit Streams (Voluntary disclosure):	

Management Sign Off

We acknowledge {or On behalf of the Board of Directors (or similar body) we acknowledge} our responsibility for the fair present the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

- _____
- _____
- _____

A.W. Anubatan
Name
Ag. Finance
Position

Signature
Date: 07/09/06
Augustine M. Anubatan
Unit Manager - Finance Accounting
Abosso Goldfields Ltd.

Official stamp

55 34

APPENDIX 3G

Position

Date

B. Input Template For Company Reporting Entities

Company reporting on: GHANA BAUXITE COMPANY - YEAR 2006

Reporting period: _____

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
1	Benefit Streams from International and National State-owned Company		-
1a)	Corporate taxes	i	-
1b)	Royalties	ii.	US\$
-	in cash	884589	66899616
-	in kind/ Sponsorships i.e sports etc.		
1c	license fees, rental fees, permitting fees and other considerations for leases/concessions, ground rent, property rate	iii.	GH\$ 19,807.58
1d	Signing bonuses and production bonuses	vi.	-
1e)	Dividends	vii	-
1f)	Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii	
	<u>PROPERTY RATE</u>		-
			-
			-

Exclude:

- Tax levied on consumption (e.g. VAT/GST/sales taxes)
- Pay as you earn (PAYE) income taxes
- Social payments (unless statutory requirement)

Scope 2 Benefit Streams

Line Ref	Volume	Value
3	Scope 2 Benefit Streams (Voluntary disclosure):	
		-
		-
		-

Management Sign Off

We acknowledge (or On behalf of the Board of Directors (or similar body) we acknowledge) our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

_____	Name	Signature	Official stamp
_____	<u>Hana Taw ARDIANT</u>		

CHIEF ACCOUNTANT
GHANA BAUXITE COMPANY
SIGNATURE: _____

B. Input Template For Company Reporting Entities

Company reporting on: **GHANA MANGANESE COMPANY**

Reporting period: **2006**

Scope 1 Benefit Streams

Line Ref	Guidelines section & Ref	Volume	Value
1	Benefit Streams from International and National State-owned Company		
1a)	Corporate taxes	i	0
1b)	Royalties	ii.	Ghc1,019,488
	- in cash		
	- in kind/ Sponsorships i.e sports etc.		
1c	license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate	iii.	Ghc17,172
1d	Signing bonuses and production bonuses	vi.	0
1e)	Dividends	vii	\$17,321
1f)	Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii	
	DIVIDEND TAX		\$1,925

Exclude:			
- Tax levied on consumption (e.g. VAT/GST/sales taxes)			
- Pay as you earn (PAYE) income taxes			
- Social payments (unless statutory requirement)			

Scope 2 Benefit Streams

Line Ref	Volume	Value
2	Scope 2 Benefit Streams (Voluntary disclosure):	
	COMMUNITY ASSISTANCE	\$75,192

Management Sign Off

We acknowledge (or On behalf of the Board of Directors (or similar body) we acknowledge) our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

_____; DENNIS DE VRIES.....
 _____; **Name** **Signature**
 _____; DEPUTY MANAGING DIRECTOR.....
 _____; **Position** **Date**

Official stamp
 GHANA MANGANESE COMPANY LTD
 POST OFFICE BOX 2
 BUKITA - WASSAW
 WESTERN REGION
 GHANA

APPENDIX 1

B. Input Template For Company Reporting Entities

Company reporting on: CHIRANO GOLD MINES LIMITED

Reporting period: _____

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
Benefit Streams from International and National State-owned Company			
(a) Corporate taxes	i		
(b) Royalties	ii.		
in cash <u>cheques (GHD)</u>			1,495,486.67
in kind/ Sponsorships i.e sports etc.			
(c) license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate - <u>GHD</u>	iii.		38,070.00
(d) Signing bonuses and production bonuses	vi.		
(e) Dividends	vii		
(f) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		

Exclude:

- Tax levied on consumption (e.g. VAT/GST/sales taxes)
- Pay as you earn (PAYE) income taxes
- Social payments (unless statutory requirement)

Scope 2 Benefit Streams

Line Ref	Volume	Value
3 Scope 2 Benefit Streams (Voluntary disclosure):		

Management Sign Off

We acknowledge (or On behalf of the Board of Directors (or similar body) we acknowledge) our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

_____ : CHARLES KINGSFORD DONKOR *[Signature]*
 _____ : Name Signature
 _____ : CHIEF MINE ACCOUNTANT *[Signature]*
 _____ : CHIRANO GOLD MINES LTD.
 _____ : CHIEF MINE ACCOUNTANT

Input Template For Company Reporting Entities

Company reporting on: NEWMONT GHANA GOLD LIMITED (NGGL)

Reporting period: 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section 6 Ref	Volume	Value
1 Benefit Streams from International and National State-owned Company			
1a) Corporate taxes	i		
1b) Royalties	ii.		
- in cash			\$1,414,860
- in kind/ Sponsorships i.e sports etc.			
1c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate -	iii.		\$117
1d Signing bonuses and production bonuses	vi.		
1e) Dividends	vii		
1f) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		

Exclude:

- Tax levied on consumption (e.g. VAT/GST/sales taxes)
- Pay as you earn (PAYE) income taxes
- Social payments (unless statutory requirement)

Scope 2 Benefit Streams

Line Ref	Volume	Value
2 Scope 2 Benefit Streams (Voluntary disclosure):		

Management Sign Off

We acknowledge {or On behalf of the Board of Directors (or similar body) we acknowledge} our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

• ; Name Signature/Official Stamp
 • ;
 • ; Position

Signed
 ARVIND MANTA
 Empl. ID 2018902
 Assistant Controller - Finance & Accounting
 District: Africa
 I have reviewed with section 8.3 of the S&A Standard
 NO1 INVOICE 22,580
 SO/CONTRACT INVOICE 278,280 Date ↓

APPENDIX 3K.

B. Input Template For Company Reporting Entities

Company reporting on: GOLDEN STAR (WASSA) LIMITED

Reporting period: 2006

Scope 1 Benefit Streams

Line Ref	Guidelines section & Ref	Volume	Value
1. Benefit Streams from International and National State-owned Company			
1A) Corporate taxes	i.		
1B) Royalties	ii.		
in cash			GHS 1,464,248
in kind: Sponsorships i.e sports etc.			
1C) Licence fees, rental fees, permitting fees and other considerations for licenses concessions, ground rent, property rate	iii.		17,869
1d) Signing bonuses and production bonuses	vi.		
1e) Dividends	vii.		
1f) Other payments to Host Governments, specified as (including Payment made through production entitlement)	iv, v, vii.		
1A) Subsidy			
- Tax levied on consumption (e.g. VAT/GST/sales taxes)			
- Pay as you earn (PAYE) income taxes			
- Social payments (unless statutory requirement)			

Scope 2 Benefit Streams

Line Ref	Volume	Value
2. Scope 2 Benefit Streams (Voluntary disclosure)		

Management Sign Off

We acknowledge (or On behalf of the Board of Directors (or similar body) we acknowledge) our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of:

_____ : PICOPPE ASAMAH _____
 _____ : **Name** **Signature**
 _____ : FINANCE MANAGER _____
 _____ : **Position** **Date**

Official stamp
GOLDEN STAR (WASSA) LTD.
Finance Manager

APPENDIX 4

2006 PRODUCTION AND ROYALTY DATA

Name of Company	Prod(Oz)	Revenue(GHC)	Royalty (GHC)
Anglogold Ashanti (Obuasi)	387,093	208,463,282	6,253,961
Anglogold Ashanti Iduaprim	183,534	108,646,580	3,259,430
Gold Fields (Gh) Ltd. Tarkwa	720,109	397,495,125	11,924,973
Abosso Goldfields Ltd. (Damang)	217,932	119,891,934	3,596,794
Golden Star Res. Bogosu/Prestea	109,651	59,308,374	1,779,269
Golden Star Res. Wassa	105,491	54,262,391	1,627,888
Central African Gold	43,213	24,052,355	657,862
Chirano Gold Ltd	126,707	56,005,173	1,680,172
Ghana Bauxite Co. Ltd	734323(MT)	20,561,061	616,838
Ghana Manganese Company	1757379(MT)	36,904,964	1,107,160

1. Royalty payments on production for 2006 calendar year (January -December) were used.
2. Production figures quoted for bauxite and manganese are in metric tonnes

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APPENDIX 5A

DISBURSEMENTS FROM REGIONAL OFFICES OF OASL.

YEAR: 2006

ASHANTI REGION

DISTRIBUTION OF ANGLOGOLD ASHANTI'S MINERAL ROYALTY PAYMENT

COMPANY/MONTH:

MONTH	ANGLOGOLD ASHANTI LTD - OBUASI			
	March Payment	July Payment	October Payment	December Payment
Oct-05	1,117,713.57			
Nov-05				
Dec-05				
Jan-06		1,385,880.99		
Feb-06				
Mar-06				
Apr-06			1,486,230.82	
May-06				
Jun-06				
Jul-06				
Aug-06				1,495,119.79
Sep-06				
Oct-06				
Nov-06				
Dec-06				
	<u>1,117,713.57</u>	<u>1,385,880.99</u>	<u>1,486,230.82</u>	<u>1,495,119.79</u>
Amount due				
Obuasi Municipal	30,312.26	37,584.93	37,850.95	38,077.34
Adansi South	8,660.66	10,738.57	10,814.559	10,879.24
Adansi North	30,312.26	5,042.18	5,407.28	5,439.62
Amansie East	4,443.05	5,963.31	6,823.54	6,864.35
Amansie Central	7,580.58	8,945.09	12,672.09	12,747.88
	81,308.80	68,274.07	73,568.43	74,008.43

APPENDIX 5B

DISBURSEMENTS TO DISTRICT ASSEMBLIES

YEAR: 2006

WESTERN REGION

WASSA WEST DISTRICT ASSEMBLY:

DATE	GMC	GGL(TARKWA)	BOGOSU	ABOSSO	IDUAPRIM	TOTAL
Oct-05		2,070,804.16		681,029.36	611,846.96	
Nov-05	259,555.28		348,929.65			
Dec-05						
1-Jan	250,959.41	2,193,533.82		789,048.81		
Feb-06			398,358.76		691,405.51	
Mar-06						
Apr-06	250,442.25	2,896,842.85	313,996.41	932,002.56	769,966.88	
May-06						
Jun-06						
Jul-06	241,645.00	3,022,577.17	406,348.27	959,384.00	830,159.6	5,460,114.04
Aug-06						
Total	1,002,601.94	10,183,758.00	1,467,633.09	3,361,464.73	2,903,378.95	
Amount due	49,628.80	504,096.02	72,647.84	166,392.50	143,717.26	936,482.42