# **APPENDICES**

#### APPENDIX IA **Input Template For Host Government Reporting Entity** Host country reporting on: LARGE TAXPAYER UNIT OF GRA, GHANA Reporting period: 2007 Scope 1 Benefit Streams Line Guidelines Volume Value GH4 Ref section 6 Ref Benefit Streams from International and National State-owned Company 15,573,250 1a) Corporate taxes ii. 1b) Royalties 40,836,760 in cash in kind license fees, rental fees, permitting fees and other considerations for iii. lc licenses/concessions, ground rent Signing bonuses and production bonuses 1d vi. Dividends vii 1e) Other payments to Host Governments, specified as (including iv, v, vii Payment made through production entitlement): 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 f	for the fair presentation of the Reporting	Template in accordance	with the Reporting	Guidelines, with	
the exception of:					
		AUDITA			

	. Toward Gymbron G. Griffun	Official stamp
•	Name Signature	
•	. CHED REFECTION of TAXES 27/9/14	0
	Position Date	

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LARGE TAXPAYER UNIT TAX INFORMATION FOR EITI AGGREGATION CORPORATE TAX 2007

	NAME OF COMPANY & TIN	YEAR OF ASSESSMENT	DATE OF RECEIPT	AMOUNT GH¢	RECEIPT NO.
1.	Anglogold Ashanti Ltd. 721G000012	2006	27/04/2007	1,578,964.01	D 0655621
	Goldfields Ghana Ltd 565G000001	2007	29/03/2007	3,695,988.00	D 0654702
2.	Goldheids Ghana Eld 303G000007	2007	29/06/2007	10,199,981.00	D 0657833
3	Ghana Manganese Co. 365G000002	2004	16/03/2007	1,006.42 -	T 3595469
٥	Ghana Manganese Co. 505000002		16/03/2007	3,239.04 -	T 0142829
			16/03/2007	263.62 -	T0173843
			16/03/2007	724.46	T 0142746
			16/03/2007	100.05	T 0029520
			16/03/2007	915.67	T 0216343
			16/03/2007	1,198.52 -	T 0216344
			16/03/2007	474.89 -	T 0238115
			16/03/2007	74.89	T 0239596
			16/03/2007	474.89	T 02405011
			16/03/2007	474.89	T 0241291
4	Ghana Manganese Co. Ltd. 365G000002	THE PARTY OF THE P	16/3/2007	477.48	T 0348551
4	Griana Manganese Co. Ltd. 303000002		16/3/2007	477.48	T 0346652
			16/3/2007	480.08	T 0353978
			16/3/2007	480.08	T 0350656
			16/3/2007	480.08	T 0351223
			16/3/2007	1,098.00	T 0032887
			16/3/2007	1,003.67	T 0081196
			16/3/2007	477.48	T 0345318
			19/3/2007	98,317.22	D 0653834

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APPENDIX IC

# A. Input Template For Host Government Reporting Entity

Host country reporting on: NON-TAX REVENUE	INIT		
Reporting period: JANUARY - DECEMBER 200			
Scope 1 Benefit Streams			
Line Ref	Guidelines section 6 Ref	Volume	Value
Benefit Streams from International and National State-owned Company			N/A
a) Corporate taxes	i		N/a
b) Royalties	ii.		114
- in cash			N/A
- in kind			N/A
A (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	1		-
c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent	iii.		N/A
d Signing bonuses and production bonuses	vi.		MA
e) Dividends .	vii	Gh	\$ 3,853,421
f) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		, ,
1 ayment made through production entitlement).		1	N/A
			N/A
			NIA
<ul> <li>Tax levied on consumption (e.g. VAT/GST/sales taxes</li> <li>Pay as you earn (PAYE) income taxes</li> <li>Social payments (unless statutory requirement)</li> </ul>			
Scope 2 Benefit Streams			
Line		Volume	Value
2 Scope 2 Benefit Streams (Voluntary disclosure):			
			H/A
			N/A
			H/A
Host Government Sign Off We acknowledge our responsibility for the fair presentation of the Reporting the exception of:	luce	216_	orting Guidelines, w
·; Name	Signature	1000000	
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Position	Date	P. O.	BOX MR
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Renorting period: 2007			
cope 1 Benefit Streams			
ine	Guidelines	Volume	Value
Benefit Streams from International and National State-owned	Section 6 Ref		
e) Corporate taxes		1	
b) Royalties	ii.		
- in cash			
• in kind			
	1 112	r	-
c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent	iii.		
d Signing bonuses and production bonuses	vi.		
e) Dividends	vii		
Other payments to Host Governments, specified as (including Fayment made through production entitlement):	iv, v, vii		
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xclude: - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you carn (PAYE) income taxes - Social payments (unless statutory requirement)			
cope 2 Benefit Streams			-
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ine sef  2 Scope 2 Benefit Stroams (Voluntary disclosure):  Name  Name	Signature Mi O	off	orting G

Host country reporting on: TARKWA NSU				
Reporting period: 2007				
Scope 1 Benefit Streams				
Line		Guidelines	Volume	Value
Ref .		section 6 Ref		
Benefit Streams from International and National State- Company	-owned			
a) Corporate taxes		1		
b) Royalties	3-50	liia		
- in cash				
The second secon				
in kind				
license fees, rental fees, permitting fees and other considerness/concessions, ground rent (REPERT)	siderations for	ai.	1 1 1 2	248 104
d · Signing bonuses and production bonuses	LITTE .	· vi.	The state of the s	2010, 103
e) Dividends		Vii		
Other payments to Host Governments, specified as (inc.	luding	iv, v, vii		
Payment made through production entitlement):		块	The Part of	The Sengers
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clude:  - Tax levied on consumption (e.g. VAT/GST/sales taxes)				
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- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  pe 2 Benefit Streams	s		Volume	Value
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- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  ppe 2 Benefit Streams  c  Scope 2 Benefit Streams (Voluntary disclosure):  st Government Sign Off  peknowledge our responsibility for the fair presentation of the	he Reporting Templ			g Guidelines, v

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APPENDIX 2A



## DETAILS OF ROYALTY PAYMENTS - JANUARY 2007

REGION	COMPANY	AMOUNT	TOTAL
Western	Goldfields Ghana Ltd	30,208,322,059	
	Wexford Goldfields	4,819,172,762	
	Abosso Goldfields Ltd	8,727,826,741	
	Ghana Manganese Company	3,386,324,326	
	Ghana Bauxite Company	1,405,469,829	48,547,115,717
Ashanti	P.W. Ghana Ltd	6,336,845	6,336,845
Greater Accra	C. P. Concrete Products	150,967,145	150,967,145
Brong Ahafo	Newmont Ghana Gold	21,124,525,561	21,124,525,561
Eastern	Ghacem Ltd GOLTHE AD	MINISTA 354,575,453	354,575,453
Others	8 29 MAY	2007	
Total	ST ACCH	20.185.520.721	70,183,520,721



## DETAILS OF ROYALTY PAYMENTS - FEBRUARY - 2007

REGION	COMPANY	AMOUNT	TOTAL
Brong Ahafo	Newmont	164,717,093	164,717,093
Ashanti	Anglogold Ashanti (Obuasi)	18,088,868,789	18,088,868,789
Western	Anglogold Ashanti (Iduapriem) Bogoso Gold	7,853,317,752 4,681,399,310	7,853,317,752 4,681,399,310
Others	1	-	-
Total		30,788,302,944	30,788,302,944

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APPENDIX 2C,

## DETAILS OF ROYALTY PAYMENTS - MARCH - 2007 \

REGION	COMPANY	AMOUNT	TOTAL
Ashanti	P W Ghana	23,866,712	23,866,712
Others		-	-
Total	CE OF THE ADMINIS	23,866,712	23,866,712



## INTERNAL REVENUE SERVICE MEMORANDUM

TO:-

CHIEF INSPECTOR OF TAXES (REVENUE)

FROM:-

DISTRICT ACCOUNTANT (KINBU)

30<sup>th</sup> March, 2007

### ROYALTY REVENUE COLLECTION

NAME	LOCATION	MONTH	AMOUNT(¢)	TOTAL AMOUNT(¢)
Kas Products Ltd	A/R	March	100,000,000.00	
Med. Mining Co. Ltd.	GAR	66	78,972,000.00	
Kas Products Ltd.	A/R	66	100,000,000,00	
Kas Products Ltd	14h	66	100,000,000.00	378.972,000.00
		THE ADMINI		



PREPARED BY ....

DISTRICT ACCOUNTANT

DISTRICT MANAGER /....

APPENBIX 2D,



## DETAILS OF ROYALTY PAYMENTS - APRIL - 2007

REGION	COMPANY	AMOUNT	TOTAL
Brong Ahafo	Newmont	22,481,893,268	22,481,893,268
Ashanti	Anglogold Ashanti (Obuasi)	17,553,711,367	17,553,711,367
Western	Anglogold Ashanti (Iduapriem) Ghana Manganese Co. Abosso Goldfields Goldfields Ghana Ghana Bauxite Company	5,710,944,069 2,908,221,050 8,736,283,937 31,448,475,293 1,457,296,226	50,261,220,575
Greater Accra	Eastern Quarries C. P. Concrete Products	33,540,930 118,638,202	152,179,132
Others	-	-	•
Total	TAID OF THE POSTRATO	90,449,004,342	90,449,004,342

27 AUG 2007

APPENDIX 202



## INTERNAL REVENUE SERVICE MEMORANDUM

TO:-

CHIEF INSPECTOR OF TAXES (REVENUE)

FROM:-

DISTRICT ACCOUNTANT (KINBU)

 $30^{TH}$  APRIL, 2007

#### ROYALTY REVENUE COLLECTION

NAME	LOCATION	MONTH	AMQUNT(¢)	TOTAL AMOUNT(¢)
Med. Mining Co. Ltd.	GAR	April	85,802,000.00	
Insurance Consultance			1,190,000.00	1
Songor Salt Project	**	44	210,101,128.95	. /
Chirano Gold Mines	win	44	4,639,520,463.00	
Nartey Salt Ind. Ltd.	**	64	2,000,000.00	4,938,613,591.95



PREPARED BY FY DISTRICT ACCOUNTANT

DISTRICT MANAGER

APPENDIX ZE

### DETAILS OF ROYALTY PAYMENTS - MAY 2007

REGION	COMPANY	AMOUNT	TOTAL
BRONG AHAFO	Taysec	194,243,580	194,243,580
ASHANTI	P. W. Ashanti	75,828,398	75,828,398
	Anglogold Ashanti(Bibiani)	1,343,542,938	
WESTERN	Bogoso Gold	3,514,930,012	
	Golden Star (Wassa)Ltd*	5,067,210,249*	9,925,683,199*
GT. ACCRA	El Din Salt	7,304,843	7,304,843
OTHERS	- /	-	
TOTAL	/	10,203,060,020*	10,203,060,020*

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### DETAILS OF ROYALTY PAYMENTS - JUNE - 2007

REGION	COMPANY	AMOUNT	TOTAL
		¢	¢ \
Brong Ahafo	Taysec	74,720,000	74,720,000
Upper East	Upper Quarry	40,000,000	40,000,000
Total		114,720,000	114,720,000



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# MEMORANDUM

TO:-

CHIEF INSPECTOR OF TAXES (REVENUE)

FROM:-

DISTRICT ACCOUNTANT (KINBU)

30th June, 2007

#### ROYALTY REVENUE COLLECTION FOR THE MONTH OF JUNE 2007

NAME	LOCATION	MONTH	AMOUNT (¢)	TOTAL AMOUNT (¢)
Cedar Quarry Gh. Ltd	GAR	June	56,980,996.40	
Nsemmere Quarry Ltd	B/A	June	28,144,616.00 6	: /
Emmanuel Tumeru	E/X_	June	330,000.00	
Emmanuel Tumeru	E/R	June	216,000.00	
Charles A. Kusi	GAR.	June	4,200,000.00	
Charles A. Kusi	GAR	June	2,730,000.00-	
		1		

92,601,612.40

PREPARED BY .....

DISTRICT ACCOUNTANT ...

DISTRICT MANAGER

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## DETAILS OF ROYALTY PAYMENTS - JULY 2007 (Revised)

REGION	COMPANY	AMOUNT	TOTAL
BRONG AHAFO	Newmont Ghana Gold Ltd	2,283,064.35	2,283,064.35
ASHANTI	Anglogold Ash. (Obuasi)	938,443.58	938,443.58
WESTERN	Goldfields Ghana Ltd Abosso Goldfields Ltd Ghana Bauxite Co. Ltd Bogoso Gold Golden Star (Wassa)Ltd*.	3,168,414.46 730,857.77 94,051.46 368,456.68 523,901.81*	4,885,682.18*
EASTERN	Ghacem	60,340.40	60,340.40
GT. ACCRA	El Din Salt CP Concrete Products	205.10 11,757.12	11,962.22
OTHERS	./	-	•
TOTAL		8,179,492.73	8,179,492.73

APPENDIX 2HA

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DETAILS OF ROYALTY PAYMENTS - AUGUST - 2007

REGION	COMPANY	AMOUNT	TOTAL
		GH¢	GH¢
Western	Ghana Manganese Company Inter Beton BV	153,471.24 1,903.26	155,374.50
Gt Accra	El Din Salt	3,415.48	3,415.48
Others	- A		-
Total		158,789.98	158,789.98



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## INTERNAL REVENUE SERVICE MEMORANDUM

TO:-

CHIEF INSPECTOR OF TAXES (REVENUE)

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FROM:-

DISTRICT ACCOUNTANT (KINBU)

17<sup>th</sup> October, 2007

# ROYALTY REVENUE COLLECTION FOR THE MONTH OF AUGUST 2007

NAME	LOCATION	MONTH	AMOUNT (GH¢)	TOTAL AMOUNT (GH¢)
Odama Kuma Boafo	- E/R	August	10.00	
Sand & Stone Const	E/R		50.00	
Central African Gold-Gh	W/R		t36,410.39	
Nsemmere Quarry-Ltd	B/A	<del>\</del>	1,000.00	
14 <u>14 </u>	## Z Z Z Z	$\wedge$	500,00	
Kas Products Ltd	THE ADMINISTA		-10.000.00	147,970.39.
	PAID 06 FEB 2008			
	6 06 FEB 2008	/-/		

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DISTRICT ACCOUNTANT

DISTRICT MANAGER MANAGER

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# DETAILS OF ROYALTY PAYMENTS - SEPTEMBER - 2007

REGION	COMPANY	AMOUNT	TOTAL
Ashanti	Division	GH¢	GH¢ .
Others	P W Ghana	12,020.18	12,020.18
otal		**	
	A STATE OF THE STA	12,020.18	12,020.18

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DETAILS OF ROYALTY PAYMENTS - OCTOBER 2007 (Revised)

REGION	COMPANY	AMOUNT	TOTAL
ASHANTI	AngloGold Ashti (Obuasi)	1,784,204.87	1,784,204.87
UPPER EAST	Upper Quarry	6,000.00	6,000.00
GT. ACCRA	El Din Salt CP Concrete Products Sonitra	1,445.00 11,262.06 184.30	12,891.36
EASTERN	Ghacem	64,196.62	64,196.62
BRONG AHAFO	Newmont Ghana Gold Ltd	2,163,442.65	2,163,442.65
WESTERN	AngloGold Ash duapriem) Ghana Manganese Co Goldfields Ghana Ltd Abosso Goldfields Ltd Golden Star (Wassa)Ltd*	1,124,509.55 247,589.89 2,875,594.38 893,514.54 562,640.34*	5,703,848.70*
OTHERS			
TOTAL		9,734,584.20	9,734,584.20

562,641.34

## INTERNAL REVENUE SERVICE MEMORANDUM

70:-

CHIEF INSPECTOR OF TAXES (REVENUE)

FROM:-

DISTRICT ACCOUNTANT (KINBU)

7th November, 2007

## ROYALTY REVENUE COLLECTION FOR THE MONTH OF OCTOBER 2007

NAME	LOCATION	MONTII	AMOUNT (GH¢)
Shenying Salt Ind. Gh. Co.	C/R	October -	2,418.81
Generex Ltd.	GAR:	- 4	2,000.00
Margaret Avenor	W		18.00
Samuel Adjei Paditey	E/R	4	20.00
Songor Salt Project	GAR .	* '	3,085.91
Shenying Salt Ind. Gh. Co.	C/R		1,965.00 🛪
Chirano gold Mines	W/R		398,979.62

TOTAL AMOUNT (GH¢)



PREPARED BY ....

DISTRICT ACCOUNTANT.

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DISTRICT MANAGER

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# DETAILS OF ROYALTY PAYMENTS / NOVEMBER 2007

REGION	COMPANY	AMOUNT	TOTAL
75 24%	1 1 22	GH ¢	GH ¢
Ashanti	P. W. Ghana Ltd	9,052	9,052.00
Western	Bogoso Gold Ltd Ghana Bauxite Company Ltd	772,175.43 162,147.87	943,323.30
Others	**	* * **	
Total	OF THE AUT INIST	943,375.30	943,375.30

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## INTERNAL REVENUE SERVICE MEMORANDUM

TO:-

CHIEF INSPECTOR OF TAXES (REVENUE)

FROM:-

DISTRICT ACCOUNTANT (KINBU)

NNEMBOR

10th December, 2007

# ROYALTY REVENUE COLLECTION FOR THE MONTH OF OCTOBER-2007

NAME L	OCATION	MONTII	AMOUNT (GHE)	TOTAL AMOUNT (GH¢)
Myroc Salt Ind.	GAR .	November -	86.70	
Asorja Stone Quarry	GAR		2.25 /	
Taysec Construction	B/A			I'm
	B/A		2,000.00 × (5/ > =	page
Med. Mining Co. Ltd	E/R		9,925.00 0 0 0	2 3
Nsemmere Quarry Ltd.	B/A		- 1,000.00 x \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	c/_/
Twine Rock Ltd '.	GAR	* **	5,622.14	
Sand & Stone Contractors Ass	/ E/R	н :	25.00 €	•0/
B. K. Anie	E/R	* 10 m * 10 m	50.00 @	N' MARINE
Eagle Star Ent. Ltd	W/R		6,955.85	26,666.94

PREPARED BY Excele

DISTRICT MANAGER

## DETAILS OF ROYALTY PAYMENTS - DECEMBER 2007

REGION	COMPANY	AMOUNT.	TOTAL GH ¢
Gt Accra	El Din Salt Ltd	2,245.00	2,245.00
Western	Inter Beton BV	1,248.47	1,248.47
Others		-	
Total		3,493.47	3,493.47



# B. Input Template For Company Reporting Entities

cope   Benefit Streams			Heritage Ex
cope i Benefit Streams			
ine ef	Guidelines section 6 Ref	Volume	Value GH
Benefit Streams from International and National State-owned Company			
Corporate taxes			
o) Royaffies	ii.	4	
<ul> <li>in cash</li> <li>in kind/ Sponsorships i.e sports etc.</li> </ul>			600,68
c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate	iii.		
d Signing bonuses and production bonuses	vi.		
e) Dividends	vii		
f) Other payments to Host Governments, specified as (including	iv, v, vii		
Payment made through production entitlement):  PERTY RATE			. 0
prooped 17 RHIE			30,000
xclude:  - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)			
<ul> <li>Tax levied on consumption (e.g. VAT/GST/sales taxes</li> <li>Pay as you earn (PAYE) income taxes</li> <li>Social payments (unless statutory requirement)</li> </ul>			
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- 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		Volume	Value
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- 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
- 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
- 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
- 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  Anne Ref  3 Scope 2 Benefit Streams (Voluntary disclosure):		Volume	Value
- 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  Intelligence    Scope 2 Benefit Streams (Voluntary disclosure):		Volume	Value
- 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  3 Scope 2 Benefit Streams (Voluntary disclosure):			
- 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  Annual Ref  3 Scope 2 Benefit Streams (Voluntary disclosure):  Management Sign Off  We acknowledge for On behalf of the Board of Directors (or similar body)			
- 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  3 Scope 2 Benefit Streams (Voluntary disclosure):  Management Sign Off  We acknowledge for On behalf of the Board of Directors (or similar body) the Reporting Template in accordance with the Reporting Guidelines, with the Reporting Guidelines, with the Reporting Guidelines of the stream	ne exception of:	esponsibility for	the fair presentation
- 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  3 Scope 2 Benefit Streams (Voluntary disclosure):  Management Sign Off  We acknowledge for On behalf of the Board of Directors (or similar body) the Reporting Template in accordance with the Reporting Guidelines, with the Repo		esponsibility for	
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  Geope 2 Benefit Streams  Intelligence  Scope 2 Benefit Streams (Voluntary disclosure):  Management Sign Off  We acknowledge for On behalf of the Board of Directors (or similar body) the Reporting Template in accordance with the Reporting Guidelines, with the Communication of the Streams (Voluntary disclosure):  Name  Name	signature	esponsibility for	the fair presentati
- 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  Intelligence Ref  3 Scope 2 Benefit Streams (Voluntary disclosure);  Management Sign Off  We acknowledge for On behalf of the Board of Directors (or similar body) the Reporting Template in accordance with the Reporting Guidelines, with the Reporting Guidelines, with the Reporting Guidelines of the stream of th	ne exception of:	esponsibility for	the fair presentation

Company reporting on:ANGLOGO				
teporting period: 200	+			
Scope 1 Benefit Streams				
ine ef		Guidelines section 6 Ref	Volume	Value
Benefit Streams from International and Natio	nal State-owned	i	*	
a) Corporate taxes		ii.		
b) Royalties		1 11.	N	1.
<ul> <li>in cash</li> <li>in kind/ Sponsorships i.e sports e</li> </ul>	tc.		Ch.	\$6,881,215
license fees, rental fees, permitting fees and licenses/concessions, ground rent, property r		iii.	Gh.	9400,430
d Signing bonuses and production bonuses		vi.		
e) Dividends		vii		
<li>Other payments to Host Governments, specifically Payment made through production entitlements.</li>		iv, v, vii		
xclude: - Tax levied on consumption (e.g. VAT/GS	Γ/sales taxes			
<ul> <li>Tax levied on consumption (e.g. VAT/GST)</li> <li>Pay as you earn (PAYE) income taxes</li> </ul>				
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirent cope 2 Benefit Streams ine			Volume	Value
Tax levied on consumption (e.g. VAT/GST     Pay as you earn (PAYE) income taxes     Social payments (unless statutory requirements)  cope 2 Benefit Streams	nent)		Volume	Value
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirem cope 2 Benefit Streams ine ef	nent)		Volume	Value
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirem cope 2 Benefit Streams ine ef	nent)		Volume	Value
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirem cope 2 Benefit Streams ine ef	nent)		Volume	Value
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirem  cope 2 Benefit Streams  ine ef  3 Scope 2 Benefit Streams (Voluntary disclosure)	nent)		Volume	Value
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirem cope 2 Benefit Streams ine ef	nent)		Volume	Value
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirem  cope 2 Benefit Streams  ine ef  3 Scope 2 Benefit Streams (Voluntary disclosure)	rectors (or similar body) we			10
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirem  cope 2 Benefit Streams  ine ef  3 Scope 2 Benefit Streams (Voluntary disclosed)  flanagement Sign Off  //e acknowledge {or On behalf of the Board of Disclosed Reporting Template in accordance with the Reporting Template in accordance with t	rectors (or similar body) we	exception of:		
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirem  cope 2 Benefit Streams  ine ef  3 Scope 2 Benefit Streams (Voluntary disclosured)  lanagement Sign Off  /e acknowledge {or On behalf of the Board of Diese Reporting Template in accordance with the Rej	rectors (or similar body) we porting Guidelines, with the	exception of:	sponsibility for the	
- Tax levied on consumption (e.g. VAT/GST - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirem  cope 2 Benefit Streams  ine ef  3 Scope 2 Benefit Streams (Voluntary disclosed)  Anagement Sign Off  /e acknowledge {or On behalf of the Board of Divine Reporting Template in accordance with the Rej	rectors (or similar body) we porting Guidelines, with the	exception of:	sponsibility for the	e fair presentatio

Reporting period: 2507			
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	l ii.		
<ul> <li>in cash</li> <li>in kind/ Sponsorships i.e sports etc.</li> </ul>			43,419,212-
c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate ~	iii.		\$ 35,938.21
d Signing bonuses and production bonuses	vi.		
e) Dividends	vii	8,01	
Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii	* 18 **	
Exclude:  - Tax levied on consumption (e.g. VAT/GST/sales taxes  - Pay as you earn (PAYE) income taxes  - Social payments (unless statutory requirement)			
- Pay as you earn (PAYE) income taxes			
<ul> <li>Tax levied on consumption (e.g. VAT/GST/sales taxes</li> <li>Pay as you earn (PAYE) income taxes</li> <li>Social payments (unless statutory requirement)</li> </ul>		Volume	Value
- 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		Volume	Value
- 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
- 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
- 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
- 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
- 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  ine		Volume	Value
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  cope 2 Benefit Streams  ine tef 3 Scope 2 Benefit Streams (Voluntary disclosure):	acknowledge} our res		
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  cope 2 Benefit Streams  ine ef 3 Scope 2 Benefit Streams (Voluntary disclosure):  Management Sign Off  Ve acknowledge {or On behalf of the Board of Directors (or similar body) we			
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  cope 2 Benefit Streams  ine tef 3 Scope 2 Benefit Streams (Voluntary disclosure):		sponsibility for	

APPENDIX 3D

ine ef	Guidelines section 6 Ref	Volume	Value
Benefit Streams from International and National State-owned Company			
a) Corporate taxes	i.		
b) Royalties	n.		
in cash     in kind/ Sponsorships i.e sports etc.			1960, 264
license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground tent, property rate	m.		17,241
d Signing bonuses and production bonuses	Vi.		
e) Dividends	vii		
Exclude:  - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you carn (PAYE) income taxes - Social payments (unless statutory requirement)			

APPENDIX 3E

### B. Input Template For Company Reporting Entities

Reporting period: CY 2007			
Scope 1 Benefit Streams			1
Line Ref	Guidelines section 6 Ref	Volume	Value
Benefit Streams from International and National State-owned Company			N/A
la) Corporate taxes	i		13,895
- in cash - in kind/ Sponsorships i.e sports etc.	ii.		12,209,68
c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate	iii.		198,97
d Signing bonuses and production bonuses	vi.		
Dividends     Other payments to Host Governments, specified as (including)	vij	Living Live	500,000
cclude: - Tax levied on consumption (e.g. VAT/GST/sales taxes		**************************************	
Pay as you carn (PAYE) income taxes     Social payments (unless statutory requirement)			

teporting period: 2007			
Scope 1 Benefit Streams			Will
Line	Guidelines	Volume	Value
Ref	section 6 Ref		1,000
Benefit Streams from International and National State-owned Company			
a) Corporate taxes	i	- 19E-	
b) Royalties	ii.		
<ul> <li>in cash</li> <li>in kind/ Sponsorships i.e sports etc.</li> </ul>	GH	3,370	783.
c license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate	iii.	\$ 40,8	30.
d Signing bonuses and production bonuses	vi.		
e) Dividends	vii	\$ 2,000	,000
f) Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		
<ul> <li>Tax levied on consumption (e.g. VAT/GST/sales taxes</li> <li>Pay as you earn (PAYE) income taxes</li> </ul>			
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)			
- Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  Scope 2 Benefit Streams		Volume	Velve
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)		Volume	Value
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  Goope 2 Benefit Streams		Volume	Value
- 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  sine Ref		Volume	Value
- 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  sine Ref		Volume	Value
- 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  sine Ref		Volume	Value
- 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  sine tef		Volume	Value
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  cope 2 Benefit Streams  ine tef  3 Scope 2 Benefit Streams (Voluntary disclosure):		Volume	Value
- 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  sine tef  3 Scope 2 Benefit Streams (Voluntary disclosure):  Management Sign Off			
- 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  sine Ref			
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  Goope 2 Benefit Streams  Line Ref  3 Scope 2 Benefit Streams (Voluntary disclosure):  Management Sign Off  We acknowledge {or On behalf of the Board of Directors (or similar body) we the Reporting Template in accordance with the Reporting Guidelines, with the	exception of:		
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  Goope 2 Benefit Streams  Line Ref  3 Scope 2 Benefit Streams (Voluntary disclosure):  Management Sign Off  We acknowledge {or On behalf of the Board of Directors (or similar body) we the Reporting Template in accordance with the Reporting Guidelines, with the	exception of:	sponsibility for the	fair presentati
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  Goope 2 Benefit Streams  Line Ref  3 Scope 2 Benefit Streams (Voluntary disclosure):  We acknowledge {or On behalf of the Board of Directors (or similar body) we the Reporting Template in accordance with the Reporting Guidelines, with the	exception of:	sponsibility for the	
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  Goope 2 Benefit Streams  Jane Ref  3 Scope 2 Benefit Streams (Voluntary disclosure):  We acknowledge (or On behalf of the Board of Directors (or similar body) we he Reporting Template in accordance with the Reporting Guidelines, with the Name  Name  Name  Name  Position  Position	exception of:	sponsibility for the	fair presentati
- Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  cope 2 Benefit Streams  ine lef  3 Scope 2 Benefit Streams (Voluntary disclosure):  Management Sign Off  We acknowledge (or On behalf of the Board of Directors (or similar body) we he Reporting Template in accordance with the Reporting Guidelines, with the  Name  Name  Name	exception of:	sponsibility for the	fair presentati

eporting period:  Cope 1 Benefit Streams  ine	6 *		
ne			1, 30
ne	The state of the s		
ef	Guidelines section 6 Ref	Volume	Value
Benefit Streams from International and National State-owned Company			-
a) Corporate taxes	i		_
o) Royalties	111.		uss
- in cash - in kind/ Sponsorships i.e sports etc.		748285	589,293-
license fees, rental fees, permitting fees and other considerations for	T iii.	T	GHG
Cicenses/concessions, ground rent, property rate			19,8100
d Signing bonuses and production bonuses	vi.		-
b) Dividends .	vii	1	
Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		
PROPERTY RATE			-
INC. C. I RITE			
The state of the s		,	7-
			=
			=
exclude: - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes			
xclude: - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)		Volume	
xclude:  - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)		Volume	Value
xclude:  - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)		Volume	
xclude:  - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  ne 2 Benefit Streams  ine		Volume	
Exclude:  - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  The 2 Benefit Streams  Line Ref		Volume	
xclude:  - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you earn (PAYE) income taxes - Social payments (unless statutory requirement)  ne 2 Benefit Streams  ine		Volume	

### B. Input Template For Company Reporting Entities

Company reporting on: GHANA MANGANESE COMPANY

Reporting period: 2007

Scope 1	Bene	fit S	treams

Line		Guidelines section 6 Ref	Volume	Value
1	Benefit Streams from International and National State-owned Company			
la)	Corporate taxes	i		\$106,450
ib)	Royalties	ii.		
	in cash in kind/ Sponsorships i.e sports etc.			GH1,030,515
1e	license fees, rental fees, permitting fees and other considerations for licenses/concessions, ground rent, property rate	iii.		GHc23,397
1d	Signing boouses and production bonuses	vi.		0
le)	Dividends	vii		\$75,405
10	Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		
DIV	IDEND TAX			\$25,860
-				
Exci	inde: - Tax levied on consumption (e.g. VAT/GST/sales taxes - Pay as you cam (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		\$153,130

#### **Management Sign Off**

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

	; DENNIS DE VRIES	Signature	Official stamp
-	: DEPUTY MANAG	ING DIRECTOR	OFFICE BOX
	Position	Date	NETA -WASTER
			WILLIAM STOR

-Position

Date 2007

#### APPENDIX 1

## 8. Input Template For Company Reporting Entities

Company reporting on: CHIRAMO GOLD MINES	LIMITED		
Reporting period:			
Scope I Benefit Streams			
1,5th	Guidelines	Volume	Value
Ref. Benefit Streams from International and National State-owned	section 6 Ref	-	4 4 4
Company			
(a) Corporate taxes	1		
(b) Royalties	1 ii.		
Colone ) GHA			1.794623.99
in cash (cheque) GWG in kind Sponsorships i.e sports etc.			7.17.2-11
THE COURSE OF BUILDING STATE OF SECURITION O			-1
license fees, rental fees, permitting fees and other considerations for	iii.		MATTED.
licenses/concessions, ground rent, property rate GUG	vi.	-	70,53500
	H = 1200 - H		
14) Dividends	vii		
Other payments to Host Governments, specified as (including Payment made through production entitlement):	iv, v, vii		
Fxclude  - Lax 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			
ing ing		Volume	Value
Re			
3 Scope 2 Benefit Streams (Voluntary disclosure):			
		-	
Management Clan Off			
Management Sign Off			
We acknowledge (or On nehalf of the Board of Directors (or similar body) we		esponsibility for	the fair presentation of
the Reporting Template in accordance with the Reporting Guidelines, with the		Du son	1
· CHARLASS KINGSTON	w Jonesel	1	LES .
: CHARLES KINESSFOR	Signature	Off	ficial stamp
Conce Prince Her	secur park	1	COTTON I
		EME	MINT ACCOUNTANT

# Input Template For Company Reporting Entities Company reporting on: NEWMONT GHANA GOLD LIMITED (NGGL)

APPENDIX 3J.

Reporting period: 2007				
Scope 1 Benefit Streams	A A A A A A A A A A A A A A A A A A A			
Line Ref		Guidelines section 6 Ref	Volume	Value
Benefit Streams from Internat Company	ional and National State-owned	000000000000000000000000000000000000000		
a) Corporate taxes		i		
b) Royalties - in cash - in kind/ Sponsors	nips i.e sports etc.	il.		\$9,490,136
c license fees, rental fees, per licenses/concessions, ground	nitting fees and other considerations for	iii.		\$7,072
d Signing bonuses and product	on bonuses	vi.		
e) Dividends		vii		
Tax levied on consumption     Pay as you earn (PAYE) in     Social payments (unless streeper 2 Benefit Streams	come taxes			
ine			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) plate in accordance with the Reporting G			
•	; Names	Signature (diffici	**********	GHANA
:	; Name	Signature/Offici	ai Stamp	
	Position	DATOND MENTA Empl. ID 2018982 Assistant Controller I have sampled with excess \$3 RCA \$150.053 NOTE: The controller of th	MADICE 37 200	201

APPENDIX 3K

Company reporting on: GOLDEN STAR (WASSA) LIMITED

#### B. Input Template For Company Reporting Entities

Scope | Benefit Streams Volume section 6 Ref Benefit Streams from International and National Statesowned (t) Royalties in kind. Sponsorships i e sports etc. becase fees, rental fees, permitting fees and other considerations for iii. becomes concessions, ground tent, property rate Signing bonuses and production bonuses (i) Other payments to Flost Governments, specified as (including IV. V. YH List levied on consumption (e.g. VAT GST sales taxes Pay as you earn (PAYL) income taxes Social payments (unless statutory requirement). Scope 2 flenefit Streams Volume Scope J Benefit Streams (Voluntary disclosure) Management Sign Off We acknowledge for On behalf of the Board of Directors for similar body, we acknowledge! our responsibility for the fair presentation of the Reporting Template in accordance with the Reporting Guidelines, with the exception of PROSPER ASAMORA GOLD N STAR (WASSA) LTD. Signature Name PRIMITIVE MANUACER Position Date Finance Manager

APDENOIX 4A

## 2007 PRODUCTION AND ROYALTY DATA

Name of Company	Prod(Oz) Qtr	Revenue(GHC)	Royalty (GHC)
Anglogold Ashanti (Obuasi)	100,521	58,511,782	1,755,371
	91,662	55,461,445	1,663,860
	83,823	59,472,872	1,784,204
	83,956	60,059,833	1,801,813
Total	359,962	233,505,932	7,005,248
Anglogold Ashanti Iduaprim	35,483	19,036,480	571,094
	50,941	31,275,587	938,277
	57,542	37,483,258	1,124,509
	44,624	34,098,916	1,022,967
Total	185,505	121,893,681	3,656,847
Gold Fields (Gh) Ltd. Tarkwa	174,255	104,827,185	3,144,847
	170,465	105,612,744	3,168,414
	153,986	95,852,175	2,875,594
	158,366	122,848,805	3,685,501
Total	657,072	429,140,909	12,874,356
Abosso Goldfields Ltd. (Damang)	48,506	29,120,642	873,628
	39,290	24,361,656	730,857
	47,444	29,783,502	893,514
	45,194	34,218,391	1,026,562
	180,434	117,484,192	3,524,561
Golden Star Res. Bogosu/Prestea	19,508	11,716,316	351,493
	19,926	12,281,711	368,455
	42,925	25,738,909	772,175
	45,661	36,220,638	1,086,630
	128,020	85,957,574	2,578,753

APPENDIX 48

Golden Star Res. Wassa	30,411	16,890,531	506,721
	30,367	17,463,192	523,901
	32,060	18,754,479	562,640
	43,046	30,316,797	909,513
	135,884	83,424,999	2,502,775
Central African Gold	6,141	4,478,422	134,354
	7,459	4,546,955	136,410
	5,880	3,142,135	
	4,438	3,484,832	104,546
	23,918	15,652,343	469,575
Chirano Gold Ltd	31,650	15,464,912	463,952
	27,928	13,591,997	407,764
	32,290	12,999,170	389,979
	33,200	21,722,983	651,696
	125,068	63,779,062	1,913,391
Newmont Ghana Ltd	127,986	74,938,884	2,248,189
	121,906	76,101,372	2,283,064
	113,507	72,114,012	2,163,442
	93,055	64,198,858	1,925,985
	456,454	287,353,126	8,620,680
Ghana Bauxite Co.Ltd	174031(MT)	4,857,585	145,729
	185225(MT)	3,135,002	94,051
	166900(MT)	5,404,846	162,147
	228737(MT)	4,957,117	148,715
		18,354,550	550,642
Ghana Manganese Company	463472(MT)	9,693,970	290,822
	304472(MT)	5,115,649	153,471
	287976(MT)	8,252,884	247,589
	249889(MT)	11,657,950	349,742
		34,720,453	1,041,624

APPENDIX SA

#### DISBURSEMENTS FROM REGIONAL OFFICES OF OASL.

ASHANTI REGION DISBURSEMENTS FROM ANGLOGOLD ASHANTI

DATE	MAY PAYMENT	NOVEMBER PAYMENT
Sept 06		
Oct-06	1594834.82	
Nov-06		
Dec06		
Jan-07		
Feb-07		1,808,886.88
Mar-07		
Apr-07		1,755,371.14
May-07		
TOTAL	1,594,834.82	3,564,258.02
Amount due		
Obuasi Municipal	40,616.85	104,254.55
Adansi South	11,604.82	29,787.29
Adansi North	5,802.41	14,893.64
Amansie East	7,322.01	9,622.86
Amansie Central	13,598.09	17,871.47

DISBURSEMENTS FROM REGIONAL OFFICES OF OASL.

YEAR:

2007

**WESTERN REGION** 

WASSA WEST DISTRICT ASSEMBLY:

DATE	GMC	TOTAL COLLECTIC GGL(TARKWA)	N(GHC)	GSR/BOGOSU	ABOSSO	TOTAL
6-Sep						
Oct-06	276,440.80	2,984,722.52	873,974.11			
Nov-06				590,786.90	832,626.68	
1-Dec						
Jan-07	338,632.43	3,020,832.21	785,331.78		872,782.67	
Feb-07				468,139.93		
Mar-07						
Apr-07	290,822.00	3,144,847.44	571,094.41		873,628.39	
May-07				351,493.00		
Total	905,895.23	9,150,402.17	2,230,400.30	1410419.83	2579037.74	
A1D	44044.04	15001101				
Amount Due	44841.81	452944.91	110404.81	69815.78	127662.37	805,669.69



APPENDIX 50

### DISBURSEMENTS FROM REGIONAL OFFICES OF OASL.

YEAR:

2007

#### **BRONG-AHAFO REGION**

DATE			
	MAY PAYMENT	AUGUST PAYMENT	Total
6-Sep			
Oct-06	1,300,681.55		
Nov-06			
1-Dec			
Jan-07	2,112,452.56		
Feb-07		16,471.71	
Mar-07			
Apr-07		2,248,189.33	
May-07			
Total	3,413,134.11	2,264,661.04	
Amount Due Asutifi District	168,950.14	112,100.72	281,050.86