

Parent	Name	2013-2018				2017/18			
		Total income \$	Taxable income \$	Tax payable \$	Rate	Total income \$	Taxable income \$	Tax payable \$	Rate
Anglo American	ANGLO AMERICAN AUSTRALIA LIMITED	18,674,057,798	2,026,080,482	311,947,890	15.4%	4,720,895,769	1,615,982,352	311,947,890	19.3%
	GROOTE EYLANDT MINING COMPANY PTY LTD (60% South32, 40% AngloAmerican)	7,129,380,883	2,545,987,709	755,757,142	29.7%	2,157,230,471	1,035,283,560	310,049,243	29.9%
	JELLINBAH GROUP PTY LTD	6,580,840,268	1,967,123,817	588,214,366	29.9%	1,937,841,554	890,230,263	266,796,526	30.0%
		32,384,278,949	6,539,192,008	1,655,919,398	25.3%	8,815,967,794	3,541,496,175	888,793,659	25.1%
BHP	BHP BILLITON LTD	174,836,189,108	49,617,175,446	13,790,097,786	27.8%	36,685,553,130	12,781,584,047	3,523,250,116	27.6%
	BHP BILLITON ALUMINIUM AUSTRALIA PTY LTD	12,638,705,465	554,640,750	-	0.0%	1,855,840,333	-	-	0.0%
	BHP IRON ORE (JIMBLEBAR) PTY LTD	7,269,601,062	1,994,319,308	561,044,913	28.1%	2,165,545,455	892,003,295	267,600,988	30.0%
	BHP BILLITON (AUS) DDS PTY LTD	6,616,151,534	9,451,645,049	-	0.0%	3,387,306,414	4,839,009,163	-	0.0%
	BHP BILLITON MITSUI COAL PTY LTD	6,062,361,821	1,554,671,440	458,427,032	29.5%	1,780,711,686	666,370,954	198,019,931	29.7%
	BM ALLIANCE COAL OPERATIONS PTY LTD	1,865,999,916	-	-	0.0%	405,135,880	-	-	0.0%
		209,289,008,906	63,172,451,993	14,809,569,731	23.4%	46,280,092,898	19,178,967,459	3,988,871,035	20.8%
Glencore	GLENCCORE INVESTMENT PTY LIMITED	58,594,423,098	3,871,386,242	239,873,883	6.2%	15,694,206,513	2,087,807,660	239,872,883	11.5%
	GLENCCORE HOLDINGS PTY LIMITED	16,904,815,215	294,734,602	66,768,595	22.7%	459,292,734	108,258,935	10,825,894	10.0%
	GLENCCORE GRAIN HOLDINGS AUSTRALIA PTY LIMITED	9,403,453,532	119,185,082	35,755,525	30.0%	3,760,806,387	119,181,749	35,754,525	30.0%
	OAKBRIDGE PTY LIMITED	6,263,606,940	816,397,786	232,903,191	28.5%	1,386,177,207	310,914,329	91,200,473	29.3%
	CLERMONT COAL MINES LTD	5,339,743,801	-	-	0.0%	1,229,635,853	-	-	0.0%
	ULAN COAL MINES LIMITED	4,702,627,530	2,894,723	868,417	30.0%	1,304,454,147	-	-	0.0%
	GS COAL HOLDINGS PTY LTD	1,832,770,676	55,877,500	-	0.0%	613,390,323	55,877,500	-	0.0%
	MACQUARIE COAL MARKETING PTY LIMITED	263,598,462	24,841	7,452	30.0%	-	-	-	0.0%
		103,305,039,254	5,160,500,776	576,177,063	11.2%	24,447,963,164	2,682,040,173	377,653,775	14.1%
Newcrest	NEWCREST MINING LTD	14,880,390,138	711,418,551	198,016,907	27.8%	2,699,214,432	510,800,315	151,712,109	29.7%
		14,880,390,138	711,418,551	198,016,907	27.8%	2,699,214,432	510,800,315	151,712,109	29.7%
Newmont	NEWMONT AUSTRALIA HOLDINGS PTY LTD	12,539,795,870	1,435,034,834	359,019,272	25.0%	2,399,681,101	901,850,858	266,474,855	29.5%
		12,539,795,870	1,435,034,834	359,019,272	25.0%	2,399,681,101	901,850,858	266,474,855	29.5%
Peabody	PEABODY AUSTRALIA HOLDCO PTY LTD	16,593,868,917	-	-	0.0%	4,323,880,463	-	-	0.0%
	WAMBO COAL PTY LTD	3,215,857,650	311,230,633	90,536,643	29.1%	654,028,158	116,743,282	34,873,172	29.9%
	MIDDLEMOUNT COAL PTY LTD (50% Peabody, 50% Yancoal)	2,378,060,299	-	-	0.0%	691,291,762	-	-	0.0%
	22,187,786,866	311,230,633	90,536,643	29.1%	5,669,200,383	116,743,282	34,873,172	29.9%	
Rio Tinto	RIO TINTO LTD	155,934,661,222	43,464,618,935	11,825,724,463	27.2%	33,176,084,964	11,382,158,457	3,170,873,230	27.9%
	RTPDS AUS PTY LTD	28,501,565,868	40,715,851,583	469,760	0.0%	8,000,015,471	11,428,586,900	4,641	0.0%
	ROBE RIVER MINING CO PTY LIMITED	10,141,724,681	5,560,302,066	1,666,554,492	30.0%	1,986,377,211	1,103,084,102	330,496,798	30.0%
	COAL & ALLIED INDUSTRIES LTD	7,153,928,204	939,964,288	260,096,968	27.7%	-	-	-	0.0%
	HAIL CREEK MARKETING PTY LTD	5,900,916,305	1,614,772	484,432	30.0%	1,592,314,411	1,614,772	484,432	30.0%
	WARKWORTH COAL SALES LTD	2,771,216,856	7,716,861	8,887	0.1%	-	-	-	0.0%
		210,404,013,136	90,690,068,505	13,753,339,002	15.2%	44,754,792,057	23,915,444,231	3,501,859,101	14.6%
Thiess	CIMIC GROUP LIMITED	53,395,404,582	2,789,546,577	718,707,245	25.8%	6,684,056,925	85,768,890	17,996,433	21.0%
		53,395,404,582	2,789,546,577	718,707,245	25.8%	6,684,056,925	85,768,890	17,996,433	21.0%
Whitehaven	WHITEHAVEN COAL LIMITED	8,403,095,101	11,198	-	0.0%	2,307,717,714	5,641	-	0.0%
		8,403,095,101	11,198	-	0.0%	2,307,717,714	5,641	-	0.0%
Yancoal	YANCOAL AUSTRALIA LIMITED	11,035,872,615	8,168,443	-	0.0%	4,206,512,986	8,168,443	-	0.0%
	HVO COAL SALES PTY LTD (51% Yancoal, 49% Glencore)	3,779,537,421	182,051	54,615	30.0%	1,728,926,714	151,155	45,346	30.0%
	PREMIER COAL HOLDINGS PTY LTD	1,978,075,419	-	-	0.0%	543,630,752	-	-	0.0%
	16,793,485,455	8,350,494	54,615	0.7%	6,479,070,452	8,319,598	45,346	0.5%	
TOTAL		683,582,298,257	170,817,805,569	32,161,339,876	18.8%	150,537,756,920	50,941,436,622	9,228,279,485	18.1%