Annex 1: Tax payment disclosure by large Shanghai-listed resource companies, 2010-2011

Assessment		Company (Unit: RMBMillion)	Alumnium Corporation of China (ChinaLCO) NYSE, HKEx		Baoshan Iron & Steel		Baotou Steel		China Coal Energy HKEx		China Oilfield Services HKEx		Gansu Jiu Steel		Jiangxi Copper HKEx		Maanshan Iron & Steel HKEx		Petrochina NYSE, HKEx		Shanxi Coal		Shenhua Energy Group HKEx		China Petroleum & Chemical Corporation (Sinopec) NYSE, LSE, HKEx		Wuhan Iron & Steel		Yanzhou Coal Mining NYSE, HKEx		Zijin Mining HKEx	
			2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011
Basic Information		Turnover	120,995	145,874	202,149	222,857	40,546	42,815	70,303	87,773	17,561	18,426	39,525	55,153	76,139	117,119	64,981	86,842	1,465,415	2,003,843	38,644	69,761	152,063	208,197	1,876,758	2,505,683	86,893	101,058	33,944	47,066	28,540	39,764
		Total asset	141,322	157,134	216,065	231,100	42,044	49,733	122,936	159,933	63,497	64,851	30,496	44,705	54,844	68,160	70,105	81,113	1,656,487	1,917,586	21,656	34,602	340,860	401,077	995,154	1,144,528	76,305	96,100	72,756	97,152	38,401	52,320
		Total liability	84,135	98,979	104,723	117,630	29,397	36,712	36,598	63,968	37,907	36,392	19,258	32,056	20,307	28,354	42,106	52,180	646,358	835,040	16,922	23,595	112,072	136,763	544,786	637,184	48,025	58,910	35,317	53,827	12,373	22,188
		Owner's equity	57,187	58,155	111,342	113,470	12,647	12,892	86,338	95,965	25,590	28,459	11,237	12,649	34,537	39,806	27,999	28,933	1,010,129	1,082,546	4,733	11,007	228,788	264,314	419,047	507,344	28,280	37,190	72,756	43,325	26,028	30,132
		Profit before taxation	1,380	818	17,076	231,100	260	646	10,999	14,042	4,834	4,812	1,200	1,838	6,061	7,709	1,711	301	189,305	184,215	1,963	2,387	54,753	66,460	103,693	104,565	1,423	2,453	12,477	12,521	7,331	9,276
		Income tax	411	127	3,715	1,524	63	150	2,848	3,383	706	772	235	312	1,015	1,060	520	112	38,513	38,256	614	718	11,184	13,951	25,689	26,120	539	474	3,171	3,545	1,576	2,366
		Total shares	13,524,487,892	13,524,487,892	17,512,048,088	17,512,048,088	6,423,643,659	6,423,643,659	13,258,663,000	13,258,663,400	4,495,320,000	4,495,320,000	2,045,678,712	2,045,678,712	3,022,833,727	3,462,729,405	7,700,681,186	7,700,681,186	183,020,977,818	183,020,977,818	750,000,000	750,000,000	1,800,000,000	1,800,000,000	86,702,439,000	86,702,528,000	7,838,152,333	7,838,152,333	4,918,400,000	4,918,400,000	14,541,309,100	14,541,309,100
		Earning per share	0.06 Yuan	0.02 Yuan	0.73 Yuan	0.42 Yuan	0.03 Yuan	0.08 Yuan	0.56 Yuan	0.74 Yuan	0.92 Yuan	0.8986 Yuan	0.4592 Yuan	0.3712 Yuan	1.59 Yuan	1.90 Yuan	0.143 Yuan	0.009 Yuan	0.76 Yuan	0.73 Yuan	1.01 Yuan	1.45 Yuan	1.917 Yuan	2.296 Yuan	0.828 Yuan	0.845 Yuan	0.22 Yuan	0.109 Yuan	1.89 Yuan	1.82 Yuan	0.22 Yuan	0.26 Yuan
		Social Contribution Value Per Share			1.713 Yuan	2.057 Yuan			1.95 Yuan	2.43 Yuan					3.03 Yuan	3.87 Yuan							4.205 Yuan				1.04 Yuan	1.02 Yuan	4.73 Yuan	5.02 Yuan		
China accounting standards (Applicable to SSE)	Applicable taxes	Income tax	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
		Value added tax	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
		Resource tax	√	√					√	√					√				√	√	√	√	√	√	√	√			√	√	√	√
		Business tax	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√			√	√	√	√	√	√
		Consumption tax						√					√						√	√	√				√	√						
		Educational surcharge	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√			√	√			√	√			√	√		
		Mineral resource compensation fee							√						√	√			√	√											√	√
		Crude oil special levy																	√	√					√	√						
		City maintenance and construction tax	√	√	√	√	√	√	√	√	√	√	√	√	√	√		√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
		River Management Fee			√	√																										
		Water resource compensation fee							√																							
		Coal sustainable development fund							√	√											√	√										
		Water conservancy construction fund					√																									
		Real estate tax			√	√											√	√											√	√		
	Operating tax and fees	Resource tax							375	389					260	310			9,796	19,784	18	24	757	948	1,274	3,078			133	150	251	244
		Business tax	13	17	63	74	0.78		50	45	451	424	0.85	1.00	23	39			1,466	1,931	9.50	23.00	790	985	458	551	7	12	21	22	28	31
		Consumption tax						1											89,670	98,795					89,918	95,608						
		Educational surcharge	118	133	132	159	59	77	144	293	14	23	41	58			92	89	6,058	8,396	23	42	609	911	5,229	7,201	43	82	138	189	33	45
		Crude oil special levy																	52,172	102,458					18,548	35,265						
		City maintenance and construction tax	191	186	290	180	104	105	322	415	29	33	59	76	18	171	162	125	11,355	12,627	31	35	913	1,064	9,159	9,897	100	127	225	238	32	37
		Tariff			7	2			232	155											5	43										
		Mineral resource compensation fee							254	350					135	196													227	263		
		Water resource compensation fee							234	665																						
		Water conservancy construction fund					0.01	0.13																						241		
		Price regulating fund											2	2							10	13										
		Others	21	24	32	27			52	67	5	0.78	0.22	0.24	1	2	12	13	7,149	14,036	1	3	665	440			38	14			10	24
	Tax and fees payable	Value added tax	237	163	-7	-1,047	-165	-561	419	1,129	15	9	-167	-216	36	370	-215	-198			-112	-69	2,214	1,290	-5,287	-9,753	-200	-1,305	83	308	94	147
		Business tax			20	26	0.44	0.38	11	16	93	106	0.10	0.29	3							7.57	117	130			0.62	1.00	12	16	6.83	9.53
		Consumption tax						0											11,073	18,793	2	0			12,505	14,090						
		Income tax	95	51	811	-222		3	779	1,469	124	62	65	131	675	886	-248	-161	22,169	18,310	356	401	4,394	7,925	7,620	2,901	-146	-272	1,062	2,109	681	1,297
		City maintenance and construction tax	17	15	46	25	10	3	26	57	6	10	9	35	5	39	10	13			2	2	359	299			42	29				
		Educational surcharge	17	13			-13	1	22	55	3	6	8	24	3	26					2	3	160	128								
		Stamp duty					2	3					11	7																		
		Resource tax	35	38					30	34			34	30	31	38					1	2	160	176							44	68
		Mineral resource compensation fee							73	106				2	49	54					4	19	661	805	711	1,054					154	161
		Crude oil special levy																	14,788	51,493					5,242	19,035						
		Sustainable development fund							132	167													142	156								
		Water resource compensation fee							22	350											9	7										
		Exploration license fee	17	8					584	597													2,845	0							119	80
		Property tax			36	26	0.25	0.00					7.60	10.00							0.20	0.05										
		Arable land use tax							30	126			23	33							-0.07	-0.14										
		Tariff							6																							
		Price reconciliation fund											0.16	0.38															36	47		
		River course maintenance and construction fund											0.02	0.25								90										
		Flood control fund											1.02																			
		Taxes of goods and services																											-27	-44		
		Deed tax											4.13	4.00																		
		Others	85	92	122	118	0.24	0.52	141	101			0.32	0.99	56	88	42	21	9,247	31,144	36.84	0.70	1,069	1,328	3,807	4,726	95	122	181	94	50	26
		Other taxes overseas									-16	-6																				
	Exploration and production licenses	Exploration license fees and production right usage fees																							450	438			0.14	0.14		
20-F	Taxation, fees and royalties	Enterprise income tax																	√	√					√	√			√	√		
		Value added tax																	√	√					√	√			√	√		
		Business tax																	√	√					√	√			√	√		
		Import tariff																							√	√						
		Consumption tax																	√	√					√	√						
		Resource tax																	√	√					√	√			√	√		
		Compensation for the depletion of coal resources																											√	√		
		Compensatory fee for mineral resources																	√	√					√	√						
		Special oil income levy																								√						
		Crude oil special levy																	√	√												
		Exploration license fee																	√	√					√	√						
		Production licence fee																	√	√					√	√						
		Royalty fee																	√	√					√	√						
		Water conservancy construction fund																												√		
		Price adjustment fund																											√	√		
		City maintenance and construction tax																							√	√			√	√		
		Educational surcharge																							√	√			√	√		
International financing reporting standards (Applicable to HKSE and NYSE)	Exploration and production license	Current expense on exploration and mining license (domestic)																	916	811												
		Payment of exploration license fees & production right usage fees																							450	438						
		Annual fee and amortization of mining rights																											482	849		
		Sustainable development fund							1,481	1,914																						
		Compensatory fee for mineral resources							488	582																						
		Coal selection and minery fees																					4,908	6,450								
		Coal extraction service costs																					252									
		Dredging expenses																					555	405								
		Relocation compensation																					565	642								
		Resource compensation																					415	515					227	263		
		Environmental protection cost																						3,524								
		Pollutants discharge																					755									
		Taxes and surcharges																					1,422	1,696					505	580		
Financial Accounting Standards Board of the US	Extractive Activities – Oil and Gas Reserve Estimation and Disclosures	Taxes other than income tax																	66,798 (Mainland) 11,766 (Other)	129,715 (Mainland) 18,993 (Other)					22,830	43,647						
		Income tax expense																	39,510 (Mainland) 6,284 (Other)	48,375 (Mainland) 11,398 (Other)					17,454	22,141						
		Property acquisitions and exploration costs (exploration cost)																	37,442 2,777	33,902 3,621					15,746	20,722						
		Development costs																	113,673 13,433	115,501 10,764					47,889	51,368						

Source:
Annual reports 2010,2011
CSR reports 2010,2011
Sustainability reports 2010,2011