

Fortescue Metals Group Limited
Senate Economics Committee - Additional questions on notice

The numbers below are based on the lodged Group income tax returns.

Question One

		Year ended 30 June 13 \$AUD millions	Year ended 30 June 14 \$AUD millions
a	Total revenue	8,306	12,450
b	Total pre-tax profit	2,388	3,982
c	Total company tax paid	See below	See below
d	Total payroll tax paid	31	34
e	Total income tax paid	104	738
f	Total fringe benefits tax paid	5	5
	Total payroll, income and fringe benefits tax paid	140	777
	Royalties paid	485	815
	Total company tax paid	625	1,592

Question Two

		Year ended 30 June 13 \$AUD millions	Year ended 30 June 14 \$AUD millions
a	Total related party transaction amounts		
	Amounts paid to international related parties (IRPs):	25	47
	Amounts loaned to IRPs (year end closing balance):	26	9
	Amounts borrowed from IRPs (year end closing balance):	13	155
b	The number of related party transactions		
	Shipping services:	One	One
	Total number of loans:	Six	Five
c	What entities they are being paid to and the location of these entities		
		FMG International Pte Ltd (Singapore) FMG Pacific Pty Ltd (New Zealand) FMG Iron Brdge Ltd (Hong Kong)	FMG International Pte Ltd (Singapore) FMG Pacific Pty Ltd (New Zealand) FMG Iron Brdge Ltd (Hong Kong)
d	What is the nature of the product/service that is being sold between related parties		
		Shipping services Financing	Shipping services Financing