



001065 000 CRN



SCHLIPALIUS FAMILY SUPER A/C
14 DELTA AVENUE
ASHWOOD VIC 3147

Holder Account Number Co. ID
HIN WITHHELD CRN

13 March 2020

2019 US Annual Withholding Tax Statement Coronado Global Resources Inc

Below is your Annual Withholding Tax Statement for the dividends declared during the 2019 calendar year by Colorado Global Resources Inc. Computershare Inc, as US Withholding Agent, is required to send this Withholding Tax Statement under Regulations of the Internal Revenue Service (IRS) of the United States of America (US). In some circumstances the withholding tax rate applied is 30% being the maximum non treaty rate. If your country has a tax treaty with the US you may be able to claim a lower withholding tax rate in future by completing an IRS Form W-8BEN for individuals or Form W-8BEN-E for entities. You can download a Form by accessing Computershare website: www-au.computershare.com/Investor/Company – enter the appropriate company name, select 'View All Printable Forms' and scroll down to 'All USA Tax Forms'.

Amended Amendment No. 1 9 0 2 2 5 4 4 4 9 Unique form identifier OMB No. 1545-0096

Form 1042-S - Foreign Person's U.S. Source Income Subject to Withholding 2019

Information about Form 1042-S and its separate instructions is at www.irs.gov/form1042s.

1 Income code 52	2 Gross income 33480.00	3 Chapter indicator. Enter "3" or "4" <input checked="" type="checkbox"/> 3	3a Exemption code 00	4a Exemption code 15	13e Recipient's U.S. TIN, if any
		3b Tax rate 15.00	4b Tax rate		13f Ch. 3 status code 10
					13g Ch. 4 status code 31
5 Withholding allowance			7b Check if tax not deposited with IRS pursuant to escrow procedure <input type="checkbox"/>		13h Recipient's GIIN
6 Net income		7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		13i Recipient's foreign tax identification number, if any	
7a Federal tax withheld 5022.00				13j LOB code 03	
8 Tax withheld by other agents 0		9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) 0		13k Recipient's account number HIN WITHHELD	
10 Total withholding credit (combine 7a, 8 and 9) 5022.00		11 Tax paid by withholding agent (amounts not withheld) (see instructions)		13l Recipient's date of birth	
12a Withholding agent's EIN 04-3575514		12b Ch. 3 status code 01	12c Ch. 4 status code 01	14a Primary Withholding Agent's Name (if applicable)	
12d Withholding agent's name Computershare				14b Primary Withholding Agent's EIN	
12e Withholding agent's Global Intermediary Identification Number (GIIN)				15 Check if pro-rata basis reporting <input type="checkbox"/>	
12f Country code AS	12g Foreign taxpayer identification number, if any		15a Intermediary or flow-through entity's EIN, if any		15b Ch. 3 status code 25
12h Address (number and street) PO BOX 505005		12i City or town, state or province, country, ZIP or foreign postal code LOUISVILLE KY 4033-5055		15c Ch. 4 status code 22	
13a Recipient's name SCHLIPALIUS FAMILY SUPER A/C		13b Recipient's country code AS		15d Intermediary or flow-through entity's name COMPUTERSHARE INVESTOR SERVICES PTY LTD	
13c Address (number and street) 14 DELTA AVENUE		13d City or town, state or province, country, ZIP or foreign postal code ASHWOOD VIC 3147 AUSTRALIA		15e Intermediary or flow-through entity's GIIN	
		16a Payer's name CORONADO GLOBAL RESOURCES INC		16b Payer's TIN 83-1780608	
		16c Payer's GIIN		16d Ch. 3 status code	
		16e Ch. 4 status code		17a State income tax withheld	
		17b Payer's state tax no.		17c Name of state	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 1042-S (2019)
Copy B - For Recipient

The information on this form is being furnished to the Internal Revenue Service.
Department of the Treasury - Internal Revenue Service

U.S. Income Tax Filing Requirements

Generally, every nonresident alien individual, nonresident alien fiduciary, and foreign corporation with United States income, including income that is effectively connected with the conduct of a trade or business in the United States, must file a United States income tax return. However, no return is required to be filed by a nonresident alien individual, nonresident alien fiduciary, or foreign corporation if such person was not engaged in a trade or business in the United States at any time during the tax year and if the tax liability of such person was fully satisfied by the withholding of United States tax at the source. Corporations file Form 1120-F; all others file Form 1040NR (or Form 1040NR-EZ if eligible). You may get the return forms and instructions at any United States Embassy or consulate or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040NR (ou 1040NR-EZ s'ils en remplissent les conditions). On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes dans toutes les Ambassades et tous les Consulsats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040NR (o el Formulario 1040NR-EZ si les corresponde). Se podrá obtener formularios e instrucciones en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040NR (oder wenn passend das Formblatt 1040NR-EZ) ein. Einkommensteuererklärungen und Instruktionen können bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.