

河南省洛阳市国家税务局

关于河南华威矿业有限公司的纳税证明

兹证明河南华威矿业有限公司自 2007 年 1 月 1 日至 2011 年 6 月 30 日期间，共实现销售收入 346,907,615.77 元，缴纳国税税金 37,884,791.71 元，其中：缴纳增值税 36,363,272.26 元，缴纳企业所得税 1,521,519.45 元。详见下表：

	销售收入	缴纳税种		备注
		缴纳增值税	缴纳所得税	
2007年度	64,752,122.95	4,361,627.27		4,361,627.27 企业所得税免征期
2008年度	72,565,991.70	8,478,174.35		8,478,174.35 企业所得税免征期
2009年度	37,835,127.74	4,734,081.78		4,734,081.78 企业所得税减半征收期
2010年度	89,717,995.68	9,616,899.49	133,266.98	9,750,166.47 企业所得税减半征收期
2011年1-6月	82,036,377.70	9,172,489.37	1,388,252.47	10,560,741.84 企业所得税减半征收期
合计	346,907,615.77	36,363,272.26	1,521,519.45	37,884,791.71

注：河南华威矿业有限公司自2007年开始享受“两免三减半”优惠政策，2007、2008年为免征期，2009、2010、2011年为减半征收期。

特此证明



**Henan Province Luoyang City State of Tax
Tax Payments Verification Certificate on Henan Huawei Mining Co. Ltd.**

We hereby certify that, for the period from January 1, 2007 to June 30, 2011, Henan Huawei Mining Co. Ltd. has generated sales of RMB346,907,615.77 and made tax payments of RMB37,884,791.71, consisted of: Value-added Tax ("VAT") of RMB36,363,272.26 and Corporate Income Taxes ("CIT") of RMB1,521,519.45, with details as follows (in RMB):

Calendar Year	Revenue	Taxes Paid			CIT Tax Rate
		VAT	CIT	Total	
2007	64,752,122.95	4,361,627.27		4,361,627.27	0%
2008	72,565,991.70	8,478,174.35		8,478,174.35	0%
2009	37,835,127.74	4,734,081.78		4,734,081.78	12.50%
2010	89,717,995.68	9,616,899.49	133,266.98	9,750,166.47	12.50%
Jan – Jun 2011	82,036,377.70	9,172,489.37	1,388,252.47	10,560,741.84	12.50%
Grand total	346,907,615.77	36,363,272.26	1,521,519.45	37,884,791.71	

*** Note: Henan Huawei is subject to CIT tax holiday for calendar years 2007 to 2011. For 2007 and 2008 calendar years, it was exempted from CIT. For calendar years 2009, 2010 and 2011, Henan Huawei is subject to 50% exempted preferential CIT rate.**

Henan Province State Tax Bureau of Luoyang City (seal)

September 13, 2011